



SECOND REPORT ON THE CASE TRACKING SYSTEM IMPLEMENTATION

USAID/GHANA JUSTICE SECTOR REFORM CASE TRACKING SYSTEM ACTIVITY

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Cover photo: Police officers view their first electronic case in the system in Tamale Central Police Station in March 16, 2020. (Credit: Nabson Antuba, Inter-regional Bridge Group)

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ACRONYMS

ADKAR Awareness, Desire, Knowledge, Ability and Reinforcement

change management model

BSC Balanced Score Card

CID Criminal Investigation Division

CIS Communications and information sharing

CLIN Contract line item number

CM Change management

CMS Case management system

CMPP Change Management Point Person

CSO Civil society organization CTS Case Tracking System

DPP Director of Public Prosecution

EOCO Economic and Organized Crime Office

FP Focal point

GoG Government of Ghana **GPoS** Ghana Police Service **GPrS** Ghana Prison Service

ICMP Inter-Institutional Change Management Plan

ICT Information and Communications Technology

IICMC National Inter-Institutional Change Management Committee

IICISC National Inter-Institutional Communications and

Information/Sharing Committee

IGP Inspector General of the Police

J4A Justice for All

ISG Judicial Service of Ghana

JUPOL **Judicial Police**

KSA Key Stakeholder Agency LAC Legal Aid Commission

MEL Monitoring, Evaluation, and Learning MOJ Ministry of Justice

MOJAGD Ministry of Justice/Attorney General's Department

PPP Public Private Partnership

Regional Inter-Institutional Support Groups **RISGs**

SGI Security Governance Initiative **SPA** Substantive Pilot Application

TIP Trafficking in Persons

ToT Training of Trainers

USAID United States Agency for International Development

PROGRAM DESCRIPTION

The USAID/Ghana Justice Sector Reform Case Tracking System (CTS) Activity seeks to develop an integrated CTS to support the Government of Ghana's (GoG's) ability to effectively investigate and prosecute criminal acts. The CTS Activity will improve Ghana's ability to track criminal cases from their introduction into the system to their prosecution, trial, and sentencing in the courts, and execution of the sentence in prison, improving information sharing and coordination among Ghana's law enforcement and judicial authorities and increasing the efficiency and effectiveness in investigating and prosecuting criminal cases of all types, especially those related to corruption, border security, maritime security, and cybercrime – the focus areas of the Security Governance Initiative (SGI). The project has three objectives:

- Develop a comprehensive design and sustainable roll-out process for an integrated CTS for the Ghana criminal justice sector;
- Implement a testing phase and identify the requirements for the sustainable use and expansion of the integrated CTS; and
- Improve procedures and policies to strengthen change management, coordination, and communication across key justice-sector institutions that sustain the use of an integrated CTS.

The CTS Activity is implemented by Chemonics International, in conjunction with subcontractors Inter-regional Bridge Group (IBG) and Transnational Development Associates (TDA).

EXECUTIVE SUMMARY

The Second Report on CTS System Implementation is a Ghana CTS Activity contractual deliverable under CLIN0002i under Objective2: Second Report on CTS System Implementation. This report was compiled after working closely on testing and roll-out with the staff and leadership of the six GoG key stakeholder agencies (KSAs) identified in our successful proposal: (1) Judicial Service, (2) Ghana Police Service (GPS), (3) Ghana Prisons Service, (4) Director of Public Prosecution (DPP) at the Ministry of Justice and Attorney General's Department, (5) Legal Aid Scheme (LAS), and (6) Economic and Organised Crime Office (EOCO). This report covers the CTS System Implementation from the final preparation for roll-out in November and December of 2020 and roll-out of the case tracking system in Volta, Northern, and Greater Accra regions up to March 26, 2020.

Overview of the roll-out phase

Finalization of preparations for the roll-out phase. During the period of May 2019 through early November 2019, the CTS Activity conducted a rolling series of testing in sites in four regions starting with Volta, followed by Northern, Greater Accra, and then Ashanti. A total of 126 new feature requests were made based off of the testing, not including the previous year's efforts demonstrating and obtaining feedback. During the testing phase, the IBG team also worked directly with police stations to transfer cases from the record of offense books into the CTS to facilitate quick usage of the system once it went live in that police station.

Sites within regions were selected to allow for the testing of some of the substantive pilot application protocols created by the CTS Activity to handle cases such as border crimes, trafficking in persons, and sexual and gender-based violence. The remaining four substantive pilot application protocols - cybercrime, corruption and organized crime, justice for all (remand, child, and juvenile prisoners), and maritime crimes - were tested with groups in Greater Accra in October 2019 as well to ensure the adjustments made to cater the system to these types of cases were appropriate and acceptable to stakeholders. The Activity also created one hundred and three amendments to standard operating procedures and new policies on the terms and conditions of CTS use, software privacy policies, collaboration and information-sharing, incentives to encourage effective use of CTS, and use of the CTS with private devises in consultation with KSA stakeholders to facilitate use of the system.

During the months of November and December 2019, the project completed its testing in Ashanti and the required updates to the system; worked with the Regional

Interinstitutional Support Groups (RISG) to prepare them for change management efforts; finalized the training of trainer materials; met with key stakeholders in Eastern, Western, and Central regions to establish the RISGs to lead change management efforts there and discuss the roll-out process; and worked with the Bureau for National Communications (BNC) to continue to push for them to extend their connectivity so that all sites would have internet as the system is rolled out.

Roll-out. After ensuring all actors were on board including the RISGs, roll-out commenced with the distribution of laptops and tablets followed by a training of trainers program that included:

- How to use CTS application (online, offline and android applications)
- The benefits of the CTS
- Introduction to Change Management (ADKAR Model)
- Managing Resistance to Change
- Monitoring and Evaluation of CTS
- Strategic Communications and Use of Social Media
- Institutional Change Management Plan (ICMP) and Balanced Score Card (BSC)
- Substantive Pilot Applications
- Training of Trainers Strategy/Introduction
- Training of trainers on new KSA procedures and protocols
- Presentation and communication skills for the effective training of CTS end-users

A total number of 361 laptops and 366 tablets have been distributed to date, and IBG created 364 test/dummy cases in the system to allow for thorough practice and demonstration of different case types and functionalities. These trainers then returned to their home location and trained other trainers and distributed the equipment as well. In Volta, the initial training of trainers took place starting in January 13, 2020. Volta has been the most enthusiastic region. Northern region's roll-out commenced on February 3, 2020; and Greater Accra's roll-out commenced on February 24, 2020. Roll-out was going to begin in Ashanti on March 23, 2020, but government COVID-19 restrictions put a hold on training. However, the Activity was able to quickly train a few sites in Ashanti. Table I below provides information on the number of people introduced to as well as trained to use the CTS system in each of the regions.

Table I – Number Of People Trained To Use The CTS

Region	# of Male Trainers Trained	# of Female Trainers Trained	# of Trainers Trained	# of Men Trained To Use CTS	# of Women Trained To Use CTS	Total # of People Trained To Use CTS
Police	39	5	44	344	95	483
Dept. Of The Public Prosecutor	N/A	N/A	N/A	5	5	10
EOCO	N/A	N/A	N/A	3	I	4
Judicial Services	N/A	N/A	N/A	37	22	59
Prisons	N/A	N/A	N/A	П	7	18
Legal Aid Commission	N/A	N/A	N/A	2	I	3
Total Volta	39	5	44	402	131	577
Police	26	3	29	130	48	207
Dept. Of The Public Prosecutor	N/A	N/A	N/A	3	2	5
EOCO	N/A	N/A	N/A	3	2	5
Judicial Services	N/A	N/A	N/A	15	7	22
Prisons	N/A	N/A	N/A	4	I	5
Legal Aid Commission	N/A	N/A	N/A	2	2	4
Total Northern	26	3	29	157	62	248
Police	64	30	94	All trained users are ToTs	All trained users are ToTs	94
Dept. Of The Public Prosecutor	N/A	N/A	N/A	7	16	23
EOCO	N/A	N/A	N/A	13	5	18
Judicial Services	N/A	N/A	N/A	7	13	20
Prisons	N/A	N/A	N/A	3	I	4
Legal Aid Commission	N/A	N/A	N/A	2	4	6
Total Accra	64	30	94	32	39	165
Police	12	4	16	43	28	87

Dept. Of The Public Prosecutor	N/A	N/A	N/A	4	3	7
EOCO	N/A	N/A	N/A	10	2	12
Judicial Services	N/A	N/A	N/A	6	5	11
Prisons	N/A	N/A	N/A	I	8	9
Legal Aid Commission	N/A	N/A	N/A	I	4	5
Total Ashanti	12	4	16	65	50	131
TOTAL	141	42	183	656	282	1121

A total number of II2I functional users have been created in the CTS to date. All users created have been trained, either by ICT-Focal Points or trained trainers and have access to their login credentials. However, there have been challenges that have impeded the roll-out including the Bureau for National Communications (BNC) not having established their server in all sites before roll-out as well as KSA regional representatives in the Prisons Service, EOCO, and LAC now requiring new official guidance from their KSA leadership to use the system. The team engaged the KSA leadership with EOCO, LAC, and GPrS who have since provided written approvals to their regional representatives to use the new system while discussions on BNC deployment of connectivity to KSA locations is ongoing. The team has also been engaging the RISGs for support as well, although some of them have been less active due to increased workload. Table 2 below provides the status of the roll-out as well as the number of cases in the system. The lack of BNC's internet server is the reason for the majority of the sites not using the system yet, although, in addition to this, in Greater Accra, roll-out was hindered by two national holidays in early March and then the March 15th COVID-related ban on trainings.

Table 2 – Status Of Roll-Out & Number Of Cases In The System

Region	Number of Districts In The Region	Number of Districts Using CTS	Percent of Districts Using CTS	Number of Cases In The System
Volta	22	7	32%	575
Northern	13	8	62%	165
Greater Accra	55	2	4%	7
Ashanti	43	I	2%	7
TOTAL	133	18	14%	754

Results of end-user and other relevant GoG stakeholder surveys including the accounting of the number of cases entered into the CTS

The CTS Activity has been collecting feedback from end-users and other stakeholders through the following means: 1) Observations from IBG focal points in each region who work directly every day with the KSAs and end users and validate the quality of the training provided by the trainers; 2) Twenty-two qualitative interviews with end users; 3) Discussions with the RISGs, and 4) A survey of the trained users. Initial results about the effectiveness of the system is encouraging:

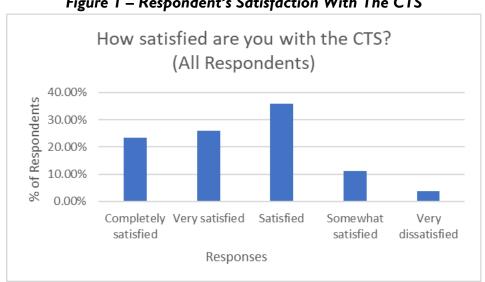


Figure I - Respondent's Satisfaction With The CTS

Table 3 – Respondent's Satisfaction With The CTS

Respondent's Satisfaction With The CTS	Number of Respondents	Percentage of Respondents
Completely satisfied	19	23.46%
Very satisfied	21	25.93%
Satisfied	29	35.80%
Somewhat satisfied	9	11.11%
Very dissatisfied	3	3.70%
TOTAL	81	100%

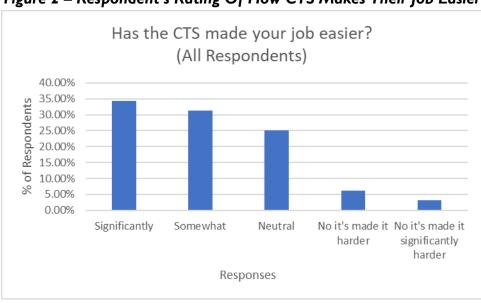


Figure 2 – Respondent's Rating Of How CTS Makes Their Job Easier

These results are illustrating that people will be positive about using and continuing to use the system as long as they do not have structural impediments. "It is extra work" was the only significant non-structural reason why end-users were not using the system (30.88% of the Ghana Police Service). Additional lesser noted reasons included they needed help to better understand how to use it and did not know how to or did not have access to the Help Desk.

Internet connectivity challenges and a need for equipment were the main structural reasons why end-users were not using the CTS. In some locations, users are supposed to share the equipment. Judicial Services has their own equipment but it appears that it is not as easily accessible to the clerks as had been told to the team. The survey also showed that some people thought they had to undertake both paper as well as the electronic case systems, resulting in a perceived extra burden of work. The project is working on efforts to resolve this fallacy including getting regional police commanders to provide official communications because many users will continue to use both systems until they see a written order, have fully reliable internet, and/or fully understand the system.

When asked "Are the cases you work on regularly entered into the system?", 26.76% of the police said that all or the majority of their cases are entered in to the system, 21.13% said that some are, and 52.11% said that most are not or some are, while EOCO and Ghana Prisons Service note that 100% of the cases that they work on are in

the system. The Attorney General's Department of Public Prosecution had 33.33% of respondents stating that all of the cases they need are in the system while the remaining noted that the majority of them are. However, 50% of respondents from the Judicial Service noted that most are not in the system with the remaining noting that none are in the system that they work on (although they only had two respondents. A significant amount of people responding that cases are not in the system is likely due to not having reliable internet or issues with accessing the computer equipment. For example, the courts are leveraging their existing equipment which the CTS Activity recently learned the court clerks who are the data producers are having trouble accessing in the monitoring and evaluation units. There are some resistant users that fit into that category as well.

Successes in the roll-out to date

- ✓ 1121 users established on the system including to receive notifications across four regions. This also includes a positive by-product of getting government staff onto their government e-mails (CTS accounts can only be established using government e-mails).
- ✓ 7 districts out of 22 are using the system in Volta region; 8 districts out of 13 are using the system in Northern region, 2 out of 55 are using the system in Greater Accra/Tema regions; and I district out of 43 are using the system in Ashanti (Ashanti was delayed but the Activity was able to quickly do some trainings to launch a few locations before COVID-19 related restrictions were put into place).
- ✓ The majority of users, particularly the police, are satisfied with the system and more than 60% have rated the system as making their jobs easier.
- ✓ The completion of training 94 trainers and KSA-specific trainings in Volta, Northern, and Greater Accra/Tema regions on how to use and train on the system; change management and managing resistance to change; the new policies, procedures, and protocols on cases, including cybercrimes, border crimes, sexual and gender-based violence, and organized crime; monitoring and evaluation using the CTS and of change
 - management activities; and strategic communications and use of social media.
- ✓ Creation of Volta and Northern Region WhatsApp groups to virtually monitor training activities at the various roll-out locations and facilitate change management activities
- ✓ Delivery of CTS equipment to the various rollout locations in Volta, Northern, Greater Accra/Tema, and Ashanti regions

"I find the system useful to my work because it minimizes paperwork."

— POLICE INVESTIGATOR

Challenges from the roll-out phase to date and details of any mitigation measures necessary to address challenges

- Remaining equipment needs. It was foreseen that the Activity would provide 50% of the equipment needs and the remaining needs would be leveraged from the government, other donors, and private entities. Chemonics provided an additional 10% of the equipment needs to ensure at least five regions' would have the equipment needed, but the remaining five regions currently do not have equipment. This could mean that as early as early July (depending on the COVID-19 situation), roll-out would have to cease simply due to the lack of equipment. The Activity has raised this issue with USAID, including examining the possibility of INL providing equipment given their potential interest and now that the system is rolling out and people are using it. The team is examining options for whether reducing the number of regions to have resources to equip a few more regions is a possibility.
- COVID-19 setbacks. The COVID-19 situation led to a cancellation of all non-essential training that also led to postponing the majority of the next roll-out in Ashanti, and Accra, Tema, and Kumasi are on partial lockdown, limiting in person support. These delays are anticipated to push the full Ashanti roll-out until July (although the Activity is prepared to start the roll-out sooner), leaving very little flexibility to finish the Activity by the end of the year. The CTS Activity will continue to be in touch with the contracting officer and contracting officer representative about solutions. The mitigating effort in place is to plan to be ready to deploy as soon as the window opens up for implementation.
- Lack of internet connectivity and network challenges. As noted by all key informants as a decent percentage of survey respondents, lack of internet connectivity is the biggest impediment to roll-out. BNC will be providing the connectivity devices (GOTA/Alpha) for the system. However, they were not prepared to roll-out completely across Volta, Northern, and Greater Accra/Tema regions. They had pre-existing presence in some locations, but they had to expand to sites where they did not already exist. BNC appears to have the information required to move forward, once COVID delays are no longer an issue. As a mitigating measure, IBG has been providing some internet connectivity support through their own resources in order to facilitate roll-out. The GPrS, GPS, LAC, EOCO heads have written to BNC to request the necessary internet connectivity devices to enable BNC to deploy to them, and BNC said that they would leverage their relationships in the government to move the process quickly. There is not much more leverage the Activity has

- unless the USAID mission were to raise this with the Ambassador to raise this concern with Government of Ghana counterparts.
- Resistant users. Resistant users are an impediment to the roll-out of the system. There is some significant pushback coming from individuals particularly in the police stations and districts despite sensitization efforts. The stated reasons are they think it is too much work; do not know how to log-in or use it; they are waiting for an order from superiors; or think it will not do anything about corruption. Some pushback on the ground is not surprising and could very likely be a sign of how this system really will have an impact on corruption. Mitigating measures to be implemented include: 1) Information campaigns about the system that it is not just an anti-corruption system it is primarily an efficiency system to help them do their jobs with less work, 2) Work with police leadership to order the use of the system as well as confirm that there is no need to continue with the paper system, and 3) Use the RISGs and ICT focal points to conduct more information campaigns through WhatsApp groups and networks on how to access the Help Desk.
- Manual and electronic systems continue to be used. A majority of respondents in key informant interviews and several qualitative responses in the surveys noted that the system was more burdensome due to using both systems, thinking this was required. To mitigate this false impression, the Activity is working with regional commanders and other leadership to continue to send out messaging and an official memo that they should use the CTS once the system is live. Additionally, once the system's connectivity is resolved, it will be easier for individuals to transfer completely to the electronic system.
- Regional interinstitutional support group (RISGs) weaknesses. Although the project has been working with the RISGs for over a year and they have been really engaged, they are having challenges moving forward in terms of action and the availability of actors on the RISG has been more limited. When discussed with them, they raise the issue of a growing workload. The Activity is in discussion with these groups to bring in new members who can be committed to the RISG activities as well as ensuring that there are police representatives on the RISG to help push key messages through this priority KSA. RISGs appear receptive but some have been harder to reach than others, further complicated by the availability to travel. However, the Activity will continue to push them remotely, including sharing the survey data to help them to better understand where resistance may be coming from and design appropriate interventions.
- Access to a computer for work. Surveys and interviews had end-users raise
 issues of not having access to equipment as a key challenge. In some cases this is
 because equipment is being provided by the government and may need to be
 shared. In other cases, the equipment from the Activity is meant to be shared,

- and end-users do not fully understand this. The Activity will continue to explain to users as well as leadership that the equipment is meant to be shared.
- **Police not paying for per diems for trainers to attend trainings.** The Activity signed Letters of Agreement with the KSA heads on obligations for both the CTS Activity as well as the KSAs, including that KSAs pay the per diems for participants to attend and conduct trainings. But the budgets are held at the national level, and fund transfers were delayed. The Activity stepped into pay those costs where the funds were not available and are working with the police to ensure funds are available at other sites.
- Participants not showing up for trainings. In some cases, trainers did not
 show up for training citing too busy of a schedule, which is difficult to mitigate in
 regard to security forces given the crises they address. Designating alternates is a
 potential mitigation measure as well as reminding supervisors to protect training
 participants from these disruptions as much as possible.
- Unfriendly user interface. A small percentage (7 percent) of respondents in the survey noted challenges with navigating the user interface due to a need to scroll left to right depending on the size of the screen. IBG is examining options for reducing this need to scroll right to left.

Next Steps

- COVID-19 is a severe impediment to the timeline for this project. Implementation was already following a very tight timeline in order to complete roll-out in all ten regions before presidential elections in December inhibited the ability of the project to operate. It has not only produced delays but also uncertainty about what will be possible in the future. It is anticipated that COVID-19 could delay the next phases of roll-out by up to four months. This would result in a new roll-out schedule for the remaining regions as follows:
 - July 27-30, 2020: Ashanti Region
 - o August 10-13, 2020: Upper West Region
 - O August 24-27, 2020: Upper East Region
 - o September 7-10, 2020: Western Region
 - o September 21-24, 2020: Central Region
 - October 5-8, 2020: Eastern Region
 - October 19-22, 2020: Bono Region

However, that schedule is very tight given the need to close the office in Accra by November 30th in anticipation of the elections and holidays that will prevent administrative close-out. The team continues to work from their homes and is prepared to re-initiate roll-out the moment a window opens. In the meantime,

- BNC continues to work on rolling out the server to address the internet connectivity issues.
- Mark Williams from TDA was due to provide key short-term technical assistance for change management in April before Justice Constant Hometowu returns to his post at the Ministry of Justice in early May 2020. If Mark Williams is unable to travel, he will provide support remotely, and the team has identified a change management expert to support activities after Justice Hometowu's departure.
- The Activity will continue to pressure BNC to continue expanding its internet service across the regions.
- The Activity will continue to work with USAID to seek solutions to the remaining forty percent of equipment required by early July 2020.
- The Activity will continue to work with the KSA heads and regional heads to push out messages about using the system and that eventually the paper system will be and should be abandoned.
- The Activity will continue to coach and push the RISGs to be conducting their change management efforts, including identifying individuals who are available if availability is an issue.

This remaining sections of this report provide some additional details and are structured as follows:

Section I — Overview of rollout phase

Section 2 – Indicators and results of end-user and other relevant GoG stakeholder surveys, including accounting of number of cases entered into the CTS

Section 3 –Successes from the roll-out phase to date

Section 4 – Challenges from the roll-out phase to date and details of any mitigation measures necessary to address challenges

Section 5 – Next steps

Annexes – RISG balanced scorecard reports as well as all meeting reports and site visit reports

SECTION I – OVERVIEW OF THE ROLL-OUT PHASE

Preparation for roll-out

During the period of May 2019 through early November 2019, the CTS project conducted a rolling series of testing in sites in four regions starting with Volta, followed by Northern, Greater Accra, and then Ashanti. As feedback came in from each testing site, the IBG team made adjustments in the system. A total of 126 new feature requests were made based off of the testing, not including the previous year's efforts demonstrating and obtaining feedback. During the testing phase, the IBG team also worked directly with police stations to transfer cases from the record of offense books into the CTS to facilitate quick usage of the system once it went live in that police station. This was based on a lesson learned in other countries where the longer the paper and electronic systems are allowed to run in parallel, the more difficult it is to obtain buy-in.

Sites within regions were selected to allow for the testing of some of the substantive pilot application protocols created by the CTS Activity to handle cases such as border crimes, trafficking in persons, and sexual and gender-based violence. The remaining four substantive pilot application protocols - cybercrime, corruption and organized crime, justice for all (remand, child, and juvenile prisoners), and maritime crimes - were tested with groups in Greater Accra in October 2019 as well to ensure the adjustments made to cater the system to these types of cases were appropriate and acceptable to stakeholders. The Activity also created one hundred and three amendments to standard operating procedures as well as create new policies on the terms and conditions of CTS use, software privacy policies, collaboration and information-sharing, incentives to encourage effective use of CTS, and use of CTS with private devises in consultation with KSA stakeholders to facilitate use of the system.

During the months of November and December 2019, the project completed its testing in Ashanti and the required updates to the system; worked with the Regional Interinstitutional Support Groups(RISG) to prepare them for change management efforts; finalized the training of trainer

materials; met with key stakeholders in Eastern, Western, and Central regions to establish the RISGs to lead change management efforts there and discuss the roll-out process; and worked with the Bureau for National Communications (BNC) to continue to push for them to roll out their server so that all

"The system is useful because it gives confidentiality to an investigator's work."

— POLICE INVESTIGATORS

sites would have internet as the system is rolled out to them.

Immediately before roll-out, the CTS Activity team conducts pre-site implementation activities to reaffirm with all of the relevant stakeholders within the key stakeholder agencies. For example, in the case of Volta from January 7-10th, the team held feedback discussions with the Volta Regional Commander to go over and solicit final feedback on the implementation agenda for the region as well as to solicit approvals to engage divisional and district commanders further on the training of trainers agenda. Discussion points with the divisional and district commanders included confirming availability of the trainers, connectivity needs, access to the record of offense books to input the cases into the system, and assignments of individuals to various tasks. Site visitations before roll-out also facilitated discussions between the BNC representative and the key stakeholder agencies for the provision of connectivity across the Volta regional roll-out locations.

Pre-site visits were also important to get a sense of the sentiment towards the roll-out of the system so that change management and communications efforts could be adjusted accordingly. For example, during pre-site visits in Northern region on January 30th-31st, the chief superintendent and divisional police commanders communicated clear enthusiasm for the various functional users to commence use of the system. Pre-site visits in Greater Accra/Tema on February 20-21st showed less or neutral enthusiasm as compared to the other regions. It is believed this is because the other regions have significantly fewer resources and support as compared to Greater Accra/Tema and welcome any support for the heavy workload that they have.

Pre-site visits were not just at the regional level but across key sites in the region. For example, in the team visited La District Magistrate Court, Accra High Courts (Criminal Courts), Accra Circuit Courts, Madina District Magistrate Court A & B, Adenta District Magistrate Court, and Dodowa District Magistrate Court – the priority courts for the region. These more detailed site visits also ensured people had received the invitation to the training of trainer workshops and encouraged supervisors to create the space for trainers to participate in the training and travel to train others. At the same time, the pre-site visits engaged with the RISGs to talk through their roles and responsibilities and provide feedback on what was observed in regard to buy-in so that their strategy could be adjusted accordingly. One of the challenges observed with the RISGs at the time was participants were not as involved, and it was becoming difficult to reach them. Members who did respond noted that they have an increasing workload and are having a hard time getting the free time from their supervisors. The team is talking to those supervisors as well as seeking new members to add to the RISG to ensure that there are always people with time and energy to commit to the change management efforts.

Internet connectivity efforts. The CTS system requires a network to provide secure and reliable internet. BNC agreed to provide this in August 2019. Although BNC has the server established in many locations, many sites required that the server be expanded to their areas. To facilitate this process, Chemonics procured two additional servers for them to facilitate the process and tests were done at sites to ensure the equipment and server could work in different locations. But there were delays in the police providing some equipment information to BNC, resulting in delays in installing their server. The situation appears to be resolved now, but it was at the same time that the COVID-19 restrictions were put into place. They appear to be ready to resolve this issue once travel restrictions are lifted. In the meantime, the system does have a hosted domain name (www.ghanacts.gov.gh) hosted by the National Information Technology Agency (NITA).

Roll-out

A total number of 603 locations are to be engaged in the roll-out process. The below activities explain how the roll-out process has worked to date.

Equipment distribution. After ensuring all actors are on board including the RISGS, roll-out commenced with the CTS Activity providing laptops and tablets to key end users after conducting a survey of what sites would be appropriate. IBG configured the laptops to be used on the system. A number of these laptops were handed over during the training of trainer sites. Other equipment was presented to the Ghana Police Service District Commanders to be subsequently passed on to the Police Station under their district and heads/representative of heads for (EOCO, Ghana Prison Services. LAC, and MOJ). Having completed this activity at the workshop session, the trainers were deployed to train identified functional users at the district level with their respective laptops allocated to them. To date, all laptops have been used for CTS specific activities as prescribed with no faults reported to date. In total, 361 laptops and 366 tablets have been distributed to date. Table 3 shows detailed breakdown of these equipment distributed across each roll-out locations.

Table 4: Equipment Distributed in Volta, Northern, Greater Accra/Tema, and Ashanti Regions

VOLTA REGION						
Total Laptops Total Tablets						
GPoS	85	65				
GPrS	6	3				

EOCO	2	1					
MOJ/DPP	2	I					
LAC		I					
JSG	0	22					
Sub Total	96	93					
NORTHERN REGION							
GPoS 34 26							
GPrS	5	6					
EOCO	I	I					
MOJ/DPP	2	I					
LAC		I					
JSG	3	6					
Sub Total	46	41					
GREATER R	EGION & TEMA						
GPoS	195	169					
GPrS	4 *	4					
EOCO	3	3					
MOJ/DPP	I	I					
LAC	I	I					
JSG	6	45					
Sub Total	210	223					
ASHANTI REGION							
GPoS	9	9					
Sub Total	9	9					
GRAND TOTAL	361	366					

^{*}Note 2 laptops provided to Nsawam Prison as part of Greater Accra roll-out, although it is in Eastern Region

Once equipment was distributed and accounts established, the training of trainers program commenced with the objective to introduce Ghana CTS Activity and:

- ✓ Present the overall agenda/schedule of activities for the roll-out in the region collate KSA input on the CTS roll-out agenda
- ✓ Further demonstrate the CTS application and expound on its benefits in the effective and efficient delivery of criminal justice proceedings via the case tracking agenda
- ✓ Emphasize key change management practices, protocols and procedures to facilitate usage of the CTS
- ✓ Train the trainers on usage of the system as well as on conducting training sessions on its usage

✓ Distribute CTS equipment (laptops and tablets) to functional end users to aid the reporting and supervision of cases at the various stages of the criminal reporting cycle.

Specifically, participants received the following trainings:

- ✓ Procedures and protocols in executing roles and/or duties in relation to the use. of the CTS
- ✓ How to use CTS application (online, offline and android applications)
- ✓ The benefits of the CTS
- √ Introduction to Change Management (ADKAR Model)
- ✓ Managing Resistance to Change
- ✓ Monitoring and Evaluation of CTS
- ✓ Strategic Communications and Use of Social Media
- ✓ Institutional Change Management Plan (ICMP) and Balanced Score Card (BSC)
- ✓ Substantive Pilot Applications
- ✓ Training of Trainers Strategy/Introduction
- ✓ Training of trainers on new KSA procedures and protocols
- ✓ Presentation and communication skills for the effective training of CTS end-users

These trainers then returned to their home location and trained other trainers and distributed the equipment as well. In Volta, the initial training of trainers took place starting January 13, 2020. Volta has been the most enthusiastic region. Northern region's roll-out commenced on February 3, 2020; and Greater Accra's roll-out commenced on February 24, 2020. Roll-out was going to begin in Ashanti on March 23, 2020, but the situation with

"CTS is a great tool to ending all kind of discrimination in dealing with cases."

- EMMANUEL BONNEY, POLICE CLERK/IT OFFICER, TEMA COMMUNITY II, TEMA **REGION**

COVID-19 put a hold on most activities given trainings were not permitted to take place by the government. However, the Activity was able to quickly train a few sites in Ashanti once it looked like restrictions would be in place so there are a few sites where the CTS is being implemented in Ashanti region. The Table 4 below the information on the number of people introduced to as well as trained to use the CTS system in each of the regions.

Table 5 – Number Of People Trained To Use The CTS

Region	# Of Male Trainers Trained	# Of Female Trainers Trained	# Of Trainers Trained	# Of Men Trained To Use CTS	# Of Women Trained To Use CTS	Total # Of People Trained To Use CTS
Police	39	5	44	344	95	483
Dept. Of The Public Prosecutor	N/A	N/A	N/A	5	5	10
EOCO	N/A	N/A	N/A	3	l	4
Judicial Services	N/A	N/A	N/A	37	22	59
Prisons	N/A	N/A	N/A	11	7	18
Legal Aid Commission	N/A	N/A	N/A	2	I	3
Total Volta	39	5	44	402	131	577
Police	26	3	29	130	48	207
Dept. Of The Public Prosecutor	N/A	N/A	N/A	3	2	5
EOCO	N/A	N/A	N/A	3	2	5
Judicial Services	N/A	N/A	N/A	15	7	22
Prisons	N/A	N/A	N/A	4	I	5
Legal Aid Commission	N/A	N/A	N/A	2	2	4
Total Northern	26	3	29	157	62	248
Police	64	30	94	To be trained	To be trained	94
Dept. Of The Public Prosecutor	N/A	N/A	N/A	7	16	23
EOCO	N/A	N/A	N/A	13	5	18
Judicial Services	N/A	N/A	N/A	7	13	20
Prisons	N/A	N/A	N/A	3	I	4
Legal Aid Commission	N/A	N/A	N/A	2	4	6
Total Accra	64	30	94	32	39	165
Police	12	4	16	43	28	87
Dept. Of The Public Prosecutor	N/A	N/A	N/A	4	3	7

EOCO	N/A	N/A	N/A	10	2	12
Judicial Services	N/A	N/A	N/A	6	5	11
Prisons	N/A	N/A	N/A	I	8	9
Legal Aid Commission	N/A	N/A	N/A	I	4	5
Total Ashanti	12	4	16	65	50	131
TOTAL	141	42	183	656	282	1121

Post-training of trainer activities. After the trainers are trained and return to their sites, the IBG focal points in each region followed up with site visits to ensure the trainings were conducted appropriately as well as to verify internet connectivity and receive feedback on the system. The CTS team used the feedback from the focal points as well as the monitoring and evaluation officer (who conducts key informant interviews at this time) to design and undertake interventions to address the obstacles using the system as well as encourage the RISG to assist with overcoming those obstacles. Lastly, the Activity continued to engage with BNC on deploying its internet connectivity to the KSA locations.

Table 5 provides data on the current status of roll-out in the four regions. These dates may linger on depending on the management and control of the Covid-19 situation.

Table 6 - Current Status Of Roll-Out

Region	Training Of Trainers Dates	Men trained to use CTS	Women trained	Total Number of People Trained to Use CTS	Number Of Districts In The Region	Number Of Districts Using CTS
Volta	January 20-24, 2020	441	136	577	22	7 Districts, 22 out of 55 Police Stations, 5 Courts out of 29
Northern	January 20-24, 2020	183	65	248	13	8 Districts with 11 out of 22 Police Stations, 1 out

						of 11 courts
Greater Accra	March 2-3 March 9-10 March 12-13	96	69	165	57	2 (Accra Central & Tema Marine District; pilot locations)
Ashanti	March 16-19, 2020	77	54	131	43	I District with 3 Police Stations
TOTAL	N/A	798	324	1121	135	18 Districts, 38 Police Stations, 6 Courts

Table 7 – Status Of Roll-Out & Number Of Cases In The System

Region	Number Of Districts In The Region	Number Of Districts Using CTS	Percent Of Districts Using CTS	Number of Cases In The System
Volta	22	7	32%	575
Northern	13	8	62%	165
Greater Accra	55	2	4%	7
Ashanti	43	I	2%	7
TOTAL	133	18	14%	754

SECTION 2 – INDICATORS AND RESULTS OF END-USER AND OTHER RELEVANT GOG STAKEHOLDER SURVEYS, INCLUDING ACCOUNTING OF NUMBER OF CASES ENTERED INTO THE CTS

The CTS Activity has been collecting feedback from end-users and other stakeholders through the following means during this roll-out period:

- I. Observations from IBG focal points in each region who work directly every day with the KSAs and end users and validate the quality of the training provided by the trainers
- 2. Twenty-two qualitative interviews with end users
- 3) Discussions with the Regional Interinstitutional Support Group (RISG)
- 4) A survey sent out to the trained end users

Of the 81 survey respondents, 87.65 percent of respondents were from the Ghana Police Service, 2.47 percent from EOCO, 3.7 percent from Ghana Prison Services, 2.47 percent from Judicial Services, and 3.7 percent from the Department of Public Prosecution. Additionally, the majority of the respondents were the actual data entry personnel versus supervisors that constituted 18.52 percent. We have not received any survey responses from Legal Aid Commission staff yet.

Approximately half of the participants are using the system as anticipated (28.4 percent of the participants have been using the system as often as needed; 28.40 percent sometimes and 43.21 percent never or rarely). The majority of the respondents that are

never or rarely using the system are in the Ghana Police Service in Volta as well as the Northern region. The primary reasons for why participants have not used the system include "it is extra work for them" (23 percent in the police) as well as they do not have functioning equipment to use it (27 percent in the police). Part of the reason why equipment was not functioning is due to issues with BNC deploying its internet connectivity to the KSA sites across the regions. In some locations, they are using the existing service; the off-line application has

"Yes, the system is very useful because it can help me in reporting weekly, monthly, and quarterly case statistics to my superior when needed."

— SYDNEY DOMAKA,
COUNTER NONCOMMISSIONED OFFICER,
PEKI DISTRICT POLICE
STATION, VOLTA REGION

been very helpful. The third reason why people noted they are not using the CTS is they need better help to understand it or the help desk is unavailable or they do not know how to access the help desk (15 percent).

What is very encouraging from the first survey is that for the individuals who are using the system, strong satisfaction with the CTS system was reported:

Figure 3 – Respondents' Satisfaction With The CTS – All Regions

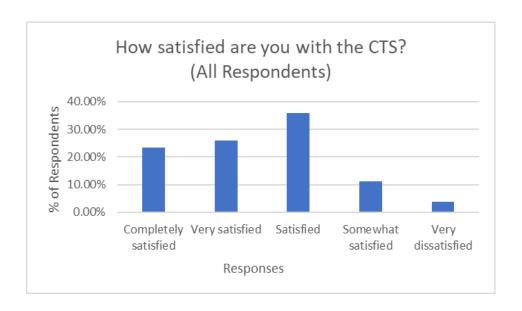


Table 8 - Respondent's Satisfaction With The CTS

Respondent's Satisfaction With The CTS	Number of Respondents	Percentage of Respondents
Completely satisfied	19	23.46%
Very satisfied	21	25.93%
Satisfied	29	35.80%
Somewhat satisfied	9	11.11%
Very dissatisfied	3	3.70%
TOTAL	81	100%

Figure 4 - Respondents' Satisfaction With The CTS - Volta Region

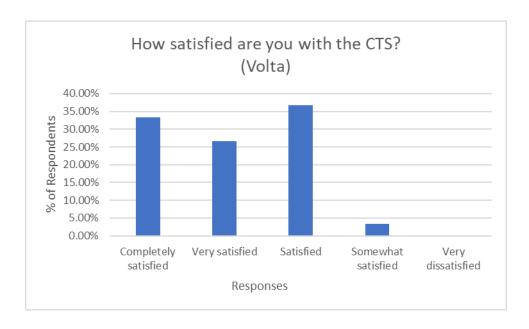
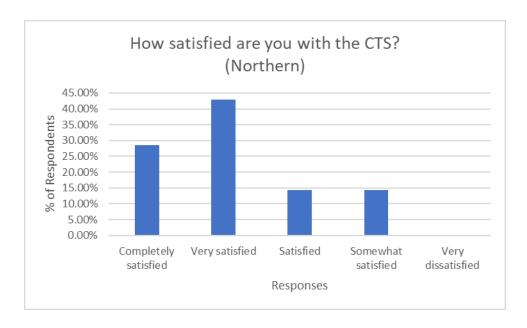


Figure 5 – Respondents' Satisfaction With The CTS – Northern Region



How satisfied are you with the CTS? (Greater Accra) 45.00% 40.00% Respondents 35.00% 30.00% 25.00% 20.00% 15.00% 10.00% 5.00% 0.00% Completely Very satisfied Satisfied Somewhat satisfied satisfied dissatisfied Responses

Figure 6 - Respondents' Satisfaction With The CTS - Greater Accra Region

78.87 percent of survey respondents in the police found the system very easy or easy to use; 100 percent in the Ghana Prisons Service (Note: only three responses); and 100 percent in the Department of Public Prosecution(Note: only three responses) found it very easy to use. Of the two respondents from the Judicial Services, they each noted having some more challenges with using the system.

Similarly, and most important to the overall CTS activity objectives, the responses to whether the CTS has made people's jobs easier were very positive (Please see graphs below). Given that some of the more negative responses are linked to the fact that some people think they need to keep both the paper and the electronic systems, the efforts to clarify that the paper system is no longer needed should help to mitigate these impressions. The three Ghana Prisons Services respondents noted that the main reasons for why it is not helpful is that it takes them a while to put

"Yes, the system is very useful because it can help me in reporting weekly, monthly, and quarterly case statistics to my superior when needed."

— SYDNEY DOMAKA,
COUNTER NONCOMMISSIONED OFFICER,
PEKI DISTRICT POLICE
STATION, VOLTA REGION

in a case (33.33 percent) or the internet connection is too slow (33.33 percent). In the Police Services, the main reasons why the system was less helpful was they did not have access to computers (21.13 percent), cannot log-in (21.13 percent), internet connection

is too slow (32.39 percent), it can take a while to access the system(15.49 percent), or it takes a while to enter a case (15.49 percent).

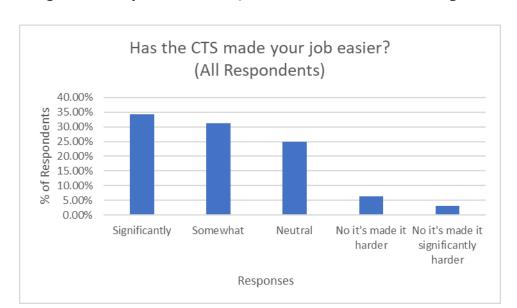


Figure 7 - Respondents' Satisfaction With The CTS - All Regions

Figure 8 – Respondents' Satisfaction With The CTS – Volta Region

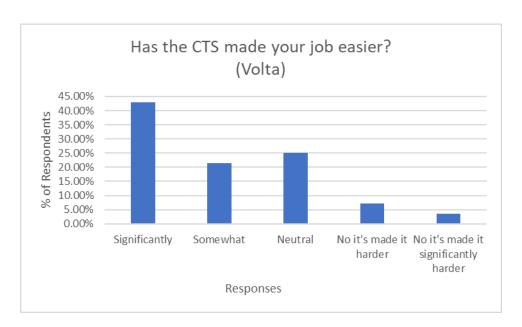


Figure 9 – Respondents' Satisfaction With The CTS – Northern Region

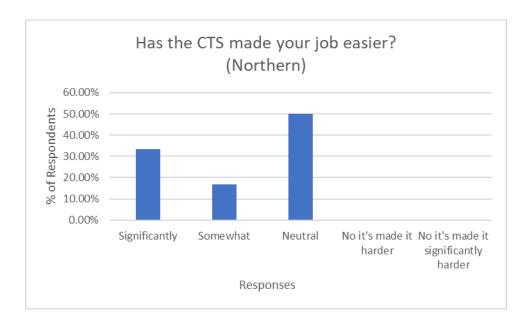
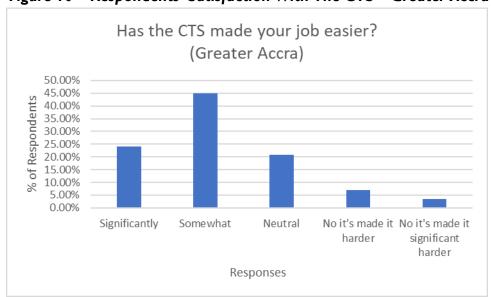


Figure 10 - Respondents' Satisfaction With The CTS - Greater Accra



This is very encouraging given that the only non-structural reason why end users were not using the system was it was extra work for

them (36.20% of the Ghana Police Service) followed by they needed help to better understand how to use it and did not know how to or did not have access to the Help Desk. Structural reasons why people were not using it was a need for internet connectivity or equipment. What additional data in

"I find the system useful to my work because it minimizes paperwork."

— POLICE INVESTIGATOR

the survey showed also was that some people thought they had to undertake both paper as well as the electronic case systems which is why the perceived extra burden of work. The project is working on efforts to resolve this fallacy including getting regional Police Commanders to provide official communications because many users feel they will continue to use both systems even after the structural issues (internet connectivity, equipment etc.) are addressed.

When asked "Are the cases you work on regularly entered into the system?", 17.65 percent of the police said that all are; 8.82 percent said that the majority are, 22 percent said that some are, and 50 percent said that most are not or some are while EOCO and Ghana Prisons Service note that 100 percent of the cases that they work on are in the system. The Attorney General's Department of Public Prosecution had 33.33 percent stating that all of the cases they need are in the system while the remaining noted that the majority of them are. However, the 50 percent of respondents from the Judicial Service (although only two respondents) noted that most are not in the system with the remaining noting that none are in the system that they work on. The Judicial Service planned to leverage its existing computers for CTS but recently the Activity is noting some Court Clerks who are data producers of CTS are experiencing difficulty accessing the equipment (mainly from the monitoring and evaluation units) for data entry into CTS

A reflection of the usage of the system is the number of cases in the system and then determining how much of the caseload those cases in the system reflect. Table 7 below details the number of cases entered into the system to date.

Table 9 - Number Of Cases In The CTS System

Region	Ghana Police Services	EOCO	Judicial Services	Total # of Cases
Volta	575	0	0	575
Northern	163	0	2	165
Greater Accra	7	0	0	7
Ashanti (Roll- out Preparations)	7	0	0	7
Total Volta	754	0	2	754

To determine whether people were using the system for the majority of their cases, the survey asked, "Are the cases you work on regularly entered into the system?" Table 8 below provides the responses.

Table 10 - Number Of Cases In The CTS System

Response	Ghana Police Services	EOCO	Judicial Services	Department of Public Prosecution
All of the ones that should be are	18.31%	100%	0.00%	33.33%
Majority of them are	8.45%	0.00%	0.00%	66.67%
Some are	21.13%	0.00%	0.00%	0.00%
Most are not	8.45%	0.00%	50.00%	0.00%

*Note: Judicial Services and EOCO have only two survey respondents to date while Legal Aid Commission has no respondents. Prisons Services does not originate cases but they confirmed they have their cases in the system. For those that did not have all of their cases in the system, they cited the issue of time as a primary issue (18.52 percent), access to a computer (16.05 percent), cannot log-in (14.81 percent), and because it is faster to use the paper system (16.05 percent).

In regard to which application CTS users typically used, the survey asked the question "Which components of the system (CTS) do you mostly use?". Table 9 illustrates what components of the CTS system users typically use.

Table 11 - Components of the System Most Used

Response	Ghana Police Services	EOCO	Judicial Services	Department of Public Prosecution	Legal Aid Commission
Online Application	32.39%	100%	50.00%	100%	N/A
Offline Application	61.97%	0.00%	50.00%	0.00%	N/A
Android Application	21.13%	0.00%	0.00%	0.00%	N/A

*Note: No survey responses from Legal Aid Commission have been received yet.

The Activity created a scorecard to assist the RISG's in measuring their efforts to support change management. See Annex 7 and its related attachments for the scorecards. Some of the issues with the RISGs being able to dedicate their time to change management efforts is reflected in the scorecards. Fortunately, their more limited efforts have not overly inhibited the adoption of the system once people are able to log-in and use the system, but significant additional effort will be put into having them engage on information campaigns to encourage quick adoption of the system over the paper system.

SECTION 3 – SUCCESSES FROM THE ROLL-OUT PHASE TO DATE

- ✓ Over 1121 users established on the system including to receive notifications across four regions. The establishment of these e-mails included a positive by-product of transferring government staff off of personal e-mails onto their government e-mails (CTS accounts can only be established using government e-mails).
- ✓ 7 districts out of 22 are using the system in Volta region; 8 districts out of 13 are using the system in Northern region, 2 out of 55 are using the system in Greater Accra/Tema regions; and 1 district out of 43 are using the system in Ashanti (Ashanti was delayed but the Activity was able to quickly do some trainings to launch a few locations before COVID-19 related restrictions were put into place).
- ✓ The majority of users, particularly the police, are satisfied with the system and more than 60 percent have rated the system as making their jobs easier.
- ✓ The completion of training 94 trainers and KSA-specific trainings in Volta, Northern, and Greater Accra/Tema regions on how to use and train on the system; change management and managing resistance to change; the new policies, procedures, and protocols on cases including cybercrimes, border crimes, sexual and gender-based violence, and organized crime; monitoring and evaluation using the CTS and of change management activities; and strategic communications and use of social media.
- ✓ The creation of Volta and Northern Region WhatsApp groups to virtually monitor training activities at the various roll-out locations and facilitate change management activities.
- ✓ Delivery and submission of CTS equipment to the various roll-out locations in Volta, Northern, and Greater Accra/Tema regions.

SECTION 4 –CHALLENGES FROM THE ROLL-OUT PHASE TO DATE AND DETAILS OF ANY MITIGATION MEASURES NECESSARY TO ADDRESS CHALLENGES

Challenge 1: Remaining equipment needs

It was foreseen that the Activity would provide 50 percent of the equipment needs and the remaining needs would be leveraged from the government, other donors, and private entities. Chemonics has dedicated a significant amount of effort trying to leverage donations to these specific equipment needs, including dedicating a short-term technical assistance effort by Bob Wiley specifically to focus on pushing potential donors. But the efforts have only been fruitful in leveraging equipment to expand the reach of the system but not cover the core users. Chemonics provided an additional 10 percent of the equipment needs to ensure at least five regions' would have the equipment needed, but the remaining five regions currently do not

have equipment. This could mean that as early as early July (depending on the COVID-19 situation), roll-out would have to cease simply due to the lack of equipment.

Mitigation Recommendation(s):

- The Activity has raised this issue with USAID to identify solutions, including examining the possibility of INL providing equipment given their potential interest and now that the system is rolling out and people are using it.
- The activity is examining options for whether reducing the number of regions in order to have resources to equip a few more regions is a possibility.

Challenge 2: COVID-19 setbacks

The COVID-19 situation led to a declaration by the government on March 15, 2020 to cancel all non-essential training, leading to a requirement to postpone the Ashanti roll-out in late May and planned roll-outs in Upper West on April 6 and Upper West on April 27th. Accra, Tema, and Kumasi are on partial lockdown starting on March 30th, and the airspace is also closed, removing the possibility of in-person support to the team for the coming week. These delays are anticipated to push the full Ashanti roll-out until July (although the Activity is prepared to start the roll-out sooner), leaving very little flexibility to finish the Activity by the end of the year.

Mitigation Recommendation(s):

The CTS Activity will continue to be in touch with the contracting officer and contracting officer representative about solutions. The mitigating effort in place is to plan to be ready to deploy as soon as the window opens up for implementation.

Challenge 3: Lack of internet connectivity for roll-out locations

As noted by all key informants as many survey respondents, lack of internet connectivity is the biggest impediment to roll-out. The Bureau of National Communications (BNC) will be providing the connectivity devices for the system. However, they were not prepared to roll-out completely across Volta, Northern, and Greater Accra/Tema regions. They had pre-existing presence in some locations but they had to expand to sites where they did not already exist. BNC appears to have the information required to move forward, once COVID delays are no longer an issue.

Mitigation Recommendation(s):

- Provision of internet connectivity support through IBG's own resources in order to facilitate roll-out.
- Provide consistent follow up with BNC to ensure that each roll-out location has been tested for connectivity availability. Regular meetings occur between the Activity and BNC. The GPrS, GPS, LAC, EOCO heads have written to BNC to request the necessary internet connectivity devices to enable BNC to deploy to them, and BNC said that they would leverage their relationships in the government to move the process quickly.
- Examine having USAID raise this concern with Government of Ghana counterparts.

Challenge 4: Resistant users

Resistant users are an impediment to the roll-out of the system. There is some significant pushback coming from individuals particularly in the police stations and districts despite sensitization efforts. The stated reasons are they think it is too much work; do not know how to log-in or use it; they are waiting for an order from superiors; or think it will not do anything about corruption. Some pushback on the ground is not very surprising but could very likely be a sign of how this system really will have an impact on corruption. For example, some interviewees noted nervousness because if they enter a case in the system their Commander or the Inspector General of the Police will see it.

Mitigation Recommendation(s):

- Information campaigns about the system that it is not just an anti-corruption system it is primarily an efficiency system to help them do their jobs with less work. This would include educating police officers about the survey results stating officers found it helped ease their work burden a lot.
- Work with police leadership to order the use of the system as well as confirm that there is no need to continue with the paper system.
- Use the RISGs and ICT focal points to conduct more information campaigns through Whatsapp groups and networks on how to access the Help Desk.

Challenge 5: Manual and electronic systems continue to be used

A majority of respondents in key informant interviews and several qualitative responses in the surveys noted that the system was more

"There is too much workload now because of several documentation processes."

— GHANA POLICE SERVICE IN VOLTA

burdensome due to using both systems. Individuals in Volta and Northern region stated how they found using both systems to be a burden. Some people thought this was required.

Mitigation Recommendation(s):

- To mitigate this false impression, the Activity is working with regional commanders and other leadership to continue to send out messaging and an official memo that they should no longer use the paper record of offense books and instead use the CTS one the system is live and the structural issues addressed.
- Once the system's connectivity is resolved, it will be easier for individuals to transfer completely to the electronic system.

Challenge 6: Regional interinstitutional support group (RISGs) weaknesses

Although the project has been working with the RISGs for over a year and they have been really engaged, they are having challenges moving forward in terms of action and the availability of actors on the RISG has been more limited. When discussed with them, they raise the issue of a growing workload. The Activity is in discussion with these groups to bring in new members who can be committed to the RISG activities as well as ensuring that there are police representatives on the RISG to help push key messages through this priority KSA. RISGs appear receptive but some have been harder to reach than others, further complicated by the availability to travel.

Mitigation Recommendation(s):

However, the Activity will continue to push them remotely and use field observations as well as functional user survey feedback to work hand-in-hand with specific representatives of RISGs to address issues relating to their KSAs in the regions and districts.

Challenge 7: Access to a computer for work

Surveys and interviews had end users raise issues of not having access to equipment as a key challenge. In some cases this is because equipment is being provided by the government and may need to be shared. In other cases, the equipment from the Activity is meant to be shared, and end users do not fully understand this.

Mitigation Recommendation(s):

The Activity will continue to explain to users as well as leadership that the equipment is meant to be shared.

Challenge 8: Police not paying for per diems for trainers to attend trainings

The Activity signed letters of agreement with the KSA heads on obligations for the CTS Activity as well as the KSAs. Part of that agreement is paying the per diems for participants in the training of trainer trainings and their travel to train at sites. But the budgets are held at the national level, and there were delays in transferring the funds for per diem to the regional level.

Mitigation Recommendation(s):

The Activity stepped into pay those costs where the funds were not available and are working with the police to ensure funds are available at other sites.

Challenge 9: Participants not showing up for trainings

In some cases, trainers did not show up for training citing too busy of a schedule, which is difficult to mitigate in regard to security forces given the crises they address. Designating alternates is a potential mitigation measure as well as reminding supervisors to protect training participants from these disruptions as much as possible.

Mitigation Recommendation(s):

- Meeting with functional user supervisors to ensure that scheduled dates for training are adhered to with enough notice given to the FPs in instances where training has to be rescheduled.
- Continuous engagement of the supervisors and identified staff using the change management strategies by the Activity team to address those that are related to resistance.

Challenge 10: Unfriendly user interface

A small percentage (7 percent) of respondents in the survey noted challenges with navigating the user interface due to a need to scroll left to right depending on the size of the screen.

Mitigation Recommendation(s):

IBG is examining options for reducing this need to scroll right to left.

SECTION 5 – NEXT STEPS

COVID-19 is a severe impediment to the timeline for this project. Implementation was already following a very tight timeline in order to complete roll-out in all ten regions before presidential elections in December inhibited the ability of the project to operate. It has not only produced delays but also uncertainty about what will be possible in the future. It is anticipated that COVID-19 could delay the next phases of roll-out by up to four months. This would result in a new roll-out schedule for the remaining regions as follows:

July 27-30, 2020: Ashanti Region

August 10-13, 2020: Upper West Region

August 24-27, 2020: Upper East Region

September 7-10, 2020: Western Region

September 21-24, 2020: Central Region

October 5-8, 2020: Eastern Region

October 19-22, 2020: Bono Region

However, that schedule is very tight given the need to close the office in Accra by November 30th in anticipation of the elections and holidays that will prevent administrative close-out. The team continues to work from their homes and is prepared to re-initiate roll-out the moment a window opens. In the meantime, BNC continues to work on rolling out the server to address the internet connectivity issues.

- Mark Williams from TDA was due to provide key short-term technical assistance for change management from Mark Williams in April before Justice Constant Hometowu returns to his post at the Ministry of Justice in early May 2020. It is desired that Justice Hometowu will be able to facilitate buy-in for the activity once he returns to the Ministry as part of the RISG. If Mark Williams is unable to travel, he will provide support remotely, and the project has identified a change management expert to support activities after Justice Hometowu's departure.
- The Activity will continue to pressure BNC to pressure them to continue expanding its internet service across the regions.

- The Activity will continue to work with USAID to seek solutions to the remaining forty percent of equipment required by early 2020.
- The Activity will continue to work with the KSA heads and regional heads to push out messages about using the system and abandoning the paper system.
- The Activity will continue to coach and push the RISGs to conduct their change management efforts, including identifying individuals who can be more available.

ANNEX I – PHOTOS FROM THE ROLL-OUT OF THE CTS ACTIVITY



Figure 1 - Volta Regional Commander CTS training session with ICT-FP Volta



Figure 2 Hlefi Station at Anyirase District CID engaged by trainers

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Figure 3 Aflao District Training of trainers engaged in functional user trainings on CTS



Figure 4 Ave Dakpa CTS Equipment presentation to Station Office

ANNEX 2- REPORT ON DECEMBER 9, 2019 SITE VISITS FOR ROLLOUT PREPARATION IN WESTERN AND CENTRAL REGIONS

BASIC INFORMATION

Name of Traveler(s): Prof. Kwadwo Appiagyei-Atua, Justice Constant K. Hometowu and Samson A.

Akanpigbiam

Location/City Visited: Takoradi and Cape Coast, Western and Central Regions

Date of Field Visit: | Dec. 2019 Return Date: 5 Dec. 2019

Report Submission Date: 9 Dec. 2019

Event Report Completed By: Constant K. Hometowu Signature: Event Report Reviewed By: Yunus Abdulai Signature:

PROJECT KEY ISSUES IDENTIFICATION

Purpose of Field Visit:

The purpose of the trip was to introduce the CTS, particularly Change Management and Communications, to key stakeholder agencies in Takoradi and Cape Coast, non-testing Regions, for the first time. The Seminar covered the following topics, as can be seen from the attached agenda - The ADKAR Model of Change Management, Managing Resistance to Change, Social Media and Communications. The KSAs were also introduced to the National Change Management Workplan as well as the Balance Score Card.

The Chief of Party, Prof Kwadwo Appiagyei-Atua, formed and inaugurated the Western and Central Regional Inter-Institutional Change Management Point Persons, composed of two (2) representatives from each KSA.

The Seminar for KSAs in Takoradi was held on Monday, 2 December 2019 and that in Cape Coast was held on Wednesday, 4 December 2019 at the Hillcrest and Pempamsie Hotels respectively.

Key Observations, Issues and Findings from Field Visit:

The following heads of institutions participated in the seminar in Takoradi – DCOP Vincent Reedemer Dedjoe (Police Regional Commander); Madam Patience Klinogo (MOJAGD Regional Boss); DDP Mark K. A. Agbosu (Prisons Regional Commander); Mr. Patrick Yankey (EOCO Regional Director).

For Cape Coast, the following KSA heads participated – COP Paul Manly Awini (Police); Her Ladyship Justice Patience Mills Tetteh (Supervising High Court Judge), Philip Adu (EOCO Regional Director), DDP Cephas Mantey (Regional Prisons Commander), Vincent Aboagye Nyinaku (MOJAGD Regional Boss), and John Obeng-Mensah (Legal Aid Commission Regional Director).

The seminar with the KSAs in both cities went very well. They were all appreciative of the lessons learnt. Some participants expressed their readiness to train others on topics treated during the seminar.

All participants declared their full support for the activities of CTS and are hopeful that when eventually rolled out to the Regions, CTS will bring some improvement into the criminal justice system.

Delegates wanted to know who will sponsor the designing and printing of brochures for distribution to their staff members, as captured in the Change Management Workplan - whether it is CTS of the KSAs themselves. The response was that both the CTS and the respective KSAs will do, depending on the type of brochure produced.

The Western Regional representative of the DPP also wanted to find out if they are expected to design brochures themselves and distribute them to the few State Attorneys representing the DPP in the Region, given their limited numbers? She was told the MOJAGD has to produce its own brochure, to the extent possible. The institution can also rely on the CTS bulletin and CTS related information sent out by Social Media to members of the RISG.

On the use of social media, overwhelming majority of the delegates recommended the use of WhatsApp, Facebook and Instagram. One delegate in Takoradi argued that Twitter will raise awareness about the existence and activities of the CTS. Apart from that delegate, no other person participating in the seminar had a Twitter account.

Delegates also appreciate and understand the use of official email as a means of communication.

Delegates were concerned about availability and equipment for use in CTS activities. They were informed that fifty (50) per cent of equipment will be provided by contract implementors and the remaining fifty (50) per cent will be provided by donor agencies.

The Western Regional Police Commander made available the list and contact details of the various Police Divisions in the Region, apart from two, who, for one reason or the other, have failed to provide them to the Regional Commander. Efforts are being made to procure the remaining two.

After the visit, on 5 December 2019, two WhatsApp groups made up of Change Management Point Persons for Takoradi and Cape Coast, Western and Central Regions respectively, was formed. Information sharing using this group has started. It is anticipated that this means of communication and information sharing will be used and relied upon in subsequent days, to enhance awareness about the CTS.

In response to an information posted on the WhatsApp platform, one delegate, Her Ladyship Justice Patience Mills Tetteh, Supervising High Court Judge, Cape Coast, responded on 5th December 2019, as

follows: "I am glad to the [Change] Management Point Persons that today, I applied knowledge acquired just yesterday. I think the time spent yesterday was worth the effort put in. Hopefully, more knowledge would be brought to bear on our job"

This simply is an indication of the usefulness of the presentation made on Change Management to the performance of her job as Supervising High Court Judge.

Challenges Encountered During Field Visit:

- The air conditioner at the conference in Takoradi was not functioning properly at the beginning of the seminar. This delayed proceedings for a while. The problem was later rectified.
- Internet connectivity at the Hillcrest Hotel, Takoradi, was not without challenges. That of Pempamsie Hotel in Cape Coast was not existent at all, even though username and password were provided to delegates.

Recommendations:

- The WhatsApp group involving the members of the Western and Central Regional RISGs should become a more frequent tool for information sharing and also to keep Western Region abreast of all CTS activities.
- The names of the Divisional Police Commanders of the Central Region should be made available quickly to the US Embassy for vetting. This will facilitate clearance and adequately prepare them for Trainer of Trainers (ToT) sessions to be organised in the region early part of next year.
- All effort should be made to ensure that the details of the two remaining Divisional Commanders be procured early enough and added to the list for Leahy vetting, so they can participate ToT, when the time comes.
- It is further recommended that this training format be used to introduce CTS and Change Management to all non-testing regions, ahead of the Training of Trainers, bearing in mind that the materials used can be repeated during the ToTs.

Next Steps:

The same type of seminar will be organised in the remaining four (4) non-testing Regions, namely Eastern, Bono, Upper East and Upper West Regions. It will form the basis for the ToTs to be organised in the regions, with slight modifications.

Messages and information on the CTS will be shared among members of the RISGs. It is expected, as mentioned to them, to disseminate the said messages to the various platforms in their respective regions.

To the extent possible, from the next quarter, their respective activities will be included in the quarterly reports, and the basis of assessment will be the balance score card.

Members of the Western Regional Inter-Institutional Support Group (RISG)

Name	Institution	Designatio
		n
DCOP	Police	Regional
Vincent R.	Service	Commande
Dedjoe		r
C/Insp B. P.	Police	Prosecutor
Arhinsah	Service	
Sgt Charles	Police	Detective
Ofori	Service	
Justice	Judicial	High Court
Richard Adjei-	Service	Judge
Frimpong		
Francis K.	Judicial	Registrar,
Danso	Service	Circuit Ct
Patrick	EOCO	Regional
Yankey		Director
Alton Nii	EOCO	Deputy RO
Clottey		(EOCO)
Chief State	MOJAGD	Regional
Attorney		Director
Patience		
Klinogo		
Prince D.	MOJAGD	CEO
Forson		
DDP Mark K.	Prisons	Regional
A. Agbosu	Service	Commande
		r
ASP Edem	Prisons	IT Unit
Dovi	Service	
Elijah B.	Legal Aid	Asst ADR
Mends	C'ssion	Officer
Ato Amissah	Legal Aid	Asst ADR
Assan, Jnr	C'ssion	Officer

Members of the Central Regional Inter-Institutional Support Group (RISG)

S/N	Name	Institution	Designation
I	СОР	Police	Regional
	Paul	Service	Commander
	Manly		
	Awini		
2	C/Supt	Police	Regional
	Reuben	Service	Crime
	Asiwoko		Officer
3	ASP	Police	Staff Officer
	Simon	Service	
	Boavo		
4	H/L	Judicial	Supervising
	Justice	Service	High Court
	Patience		Judge
	Mills-		
	Tetteh		
5	H/H	Judicial	Circuit
	Dorinda	Service	Court Judge
	Smith-		
	Arthur		
6	Philip	EOCO	Regional
	Adu		Director
7	Mensah	EOCO	EOCO
	Lawoe		Official
8	DDP	Prisons	Regional
	Cephas	Service	Commander
	Mantey		
9	Johnson	Prisons	Head of IT
	A.	Service	
	Akakpo		
10	Vincent	MOJAGD	Senior State
	Α		Attorney,
	Nyinaku		Regional
	-		Head
П	Albert	MOJAGD	Asst
	Agyei	-	Director
12	John	Legal Aid	Regional

	Obeng- Mensah	Commission	Director
13	Israel K	Legal Aid	LAC Staff
	Ziggah	Commission	

Ghana Case Tracking System Activity

Agenda

Training/Information Workshop for

KSAs in Non-Tested/Non-Piloted Regions

9:00am - 4:00pm

Time	Activity/Responsible person	
8:30 - 9:00	Arrival/Registration	
am	Participants	
9:00 -9:05	Self-Introduction	
am	Participants	
9:05 – 9:15	Welcome/Purpose & Presentation on the Ghana Case Tracking	
am	Project	
	Prof. Kwadwo Appiagyei-Atua, Chief of Party, Ghana CTS	
9:15 - 9:30	Group Picture and Coffee break	
am	·	
9:30 - 10:00	Demonstration of Case Tracking System	
am	Representative, Inter-Regional Bridge Group	
10: 00 –	Presentation on Change Management (ADKAR Model)	
11:30 am	Justice Constant K. Hometowu	
11: 30 –	Inauguration of RISG	
12:00 pm	Prof. Kwadwo Appiagyei-Atua, Chief of Party, Ghana CTS	
12:00 - 1:00	Lunch	
pm	Participants	
1:00 - 2:00	Presentation on Change Management (Managing Resistance to	
pm	Change)	
	Justice Constant K. Hometowu	
2:00pm –	Presentation on Change Management (Communications and Use	
2:30 pm	of Social Media)	
	Justice Constant K. Hometowu	
2:30pm –	Coffee break	
2:45pm	Participants	
2:45pm –	Discussion – ICMP and Balance Score Card	
3:30pm	Justice Constant K. Hometowu	
3:30 —	Workshop/Seminar Evaluation	
3:45pm	Samson Akanpigbiam, Snr MEL Specialist	
3:45 –	Questions and Answers/Response Time	

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3:50pm	Justice Constant K. Hometowu (Moderator)
3:50 –	Wrap up/Way forward
4:00pm	Prof. Kwadwo Appiagyei-Atua, Chief of Party, Ghana CTS

ANNEX 3- REPORT ON DECEMBER 10, 2019 SITE VISITS FOR ROLLOUT PREPARATION IN VOLTA REGION

Name of Traveler(S): Justice Constant K. Hometowu, and Thelma Afful

Location/City Visited: Ho

Date of Field Visit: 12/10/2019 **Return Date:** 12/11/2019

Report Submission Date: 12/17/2019

Report Completed by: Thelma Afful Signature:

Report Reviewed by: Justice Constant K. Hometowu **Signature:**

IDENTIFICATION OF KEY PROJECT ISSUES

Purpose of field visit:

Balance Score Card Data Collection (Monitoring Activity) in Volta Region.

Key observations, issues and findings from field visit:

- The Volta Regional Inter-Institutional Support Group (RISG) members from the various institutions gave the following feedback
- The Prisons Service distributed four CTS related posts received on the Change Champions platform with other colleagues within the institution, namely Prisons Intake 25 (120 members), Volta Prisons Ladies Association (110 members), Ga Adamgbe Platform, made up of Police, Prisons, Immigration and Judiciary Officers (49 members) and other interested individuals, making a total of 313 recipients.
- The Judicial Service distributed four CTS related posts received on Change Champions platform with other colleagues such as Volta Registrars (45 members) JUSAG news platform (228 members), Staff Forum (256 members), making a total of 529 recipients.
- The DPP of the MOJAGD also distributed four CTS related posts received on Change Champions platform with other colleagues, the Volta Regional Bar members, as well as Year Group Lawyers, making a total of 290.
- EOCO similarly distributed two CTS brochures received on Change Champions platform with other colleagues interested groups on other platforms, such as EOCO platform Cape Coast Branch (16 members), EOCO Interactive Platform (120 members), ASTS Platform (44 members), Volta FIC Training Platform (36 members), among others, making a total of 528 recipients in total.
- The Police Service also distributed four CTS posts received on the Change Management platform with other interested members comprising the Aflao District Police platform (68 members), SECOND REPORT ON CTS SYSTEM IMPLEMENTATION 50

Police training Year Group (89 members), Keta Division of the Police Service (154), Border Security Platform (33 members), Senior Police Officers within Keta Division (11 and other interested persons, making a total of shared four documents on CTS to interested groups on other platforms

- The representative from Legal Aid Commission is new to the activities of the CTS. She only participated on instructions from the Regional Director without any instruction. She therefore did not have anything to share on the question of number of brochures and pamphlets distributed to other members. We intend to get the necessary feedback from the Volta Regional Director, Legal Aid Commission, through a phone call.
- The two ICT Focal Points for the Volta Region were all on field trip to embark upon digitization exercise and were therefore not present to provide input. He will be reached by phone for that purpose.
- The CTS related posts referred to above are those made available to the RISG in the Volta Region relating to the following subjects, using the platform meant for Change Champions. They are:
- ✓ What is CTS?
- ✓ Benefits of CTS
- ✓ Benefits of using CTS
- ✓ Why use CTS?

Challenges encountered during the field visit:

No institution was able to design, produce and distribute its own bulletin or brochures on CTS due to budgetary constraints.

Recommendations:

It is recommended that they rely mainly on the brochures that CTS will produce. In the event that they are ready to produce their own versions, this should be done in collaboration with CTS to ensure the content is properly aligned to CTS objectives.

Please find below the field visit itinerary

Date	Activity Description
12/10/2019	Team Arrival in Ho
12/11/2019	Half-day Workshop at Sky Plus
	Hotel, Ho

Ghana Case Tracking System Activity Agenda

Change Management (Balance Score Card) Data-collection Activity for RISG Members in Volta Region

9:00am - 12:00pm

Time	Activity/Responsible person
8:30 - 9:00	Arrival/Registration
am	Participants
9:00 -9:05	Self-Introduction
am	Participants
9:05 - 9:15	Welcome/Purpose
am	Justice Constant K. Hometowu, Ghana CTS
9:15 - 9:30	Coffee break
am	
9:30 - 11:30	Data-Collection Activity by Institution
am	Justice Constant K. Hometowu
11: 30 –	Wrap up/Way forward
12:00 pm	Justice Constant K. Hometowu
12:00 - 1:00	Lunch
pm	Participants

ANNEX 4 - REPORT ON JANUARY 5, 2020 FIELD SITE VISIT TO EASTERN REGION TO PREPARE FOR ROLLOUT

BASIC INFORMATION

Name of Traveler(s): Prof. Kwadwo Appiagyei-Atua, Justice Constant K. Hometowu and Samson A.

Akanpigbiam

Location/City Visited: Eastern Region, Koforidua

Date of Field Visit: 5 January 2020 **Return Date:** 7 January 2020

Report Submission Date: 9 January 2020

Event Report Completed By: Constant K. Hometowu Signature:

Event Report Reviewed By: Yunus Abdulai Signature:

PROJECT KEY ISSUES IDENTIFICATION

Purpose of Field Visit:

The purpose of the trip was to introduce the CTS, particularly Change Management and Communications component, to key stakeholder agencies in Koforidua, non-testing Region, for the first time. The seminar covered the following topics, as can be seen from the attached agenda - The ADKAR Model of Change Management, Managing Resistance to Change, Social Media and Communications. The KSAs were also introduced to the National Change Management Workplan as well as the Balance Score Card. The Chief of Party, Prof Kwadwo Appiagyei-Atua, formed and inaugurated the Eastern Regional Inter-Institutional Change Management Point Persons, composed of two (2) representatives from each KSA. The seminar for KSAs in Koforidua was held on Monday, 6 January 2020 at the Capital View Hotel, Koforidua.

Key Observations, Issues and Findings from Field Visit:

There was full participation in the seminar in Koforidua by representatives from all six KSAs invited, namely, the Ghana Police Service, MOJAGD/DPP, Ghana Prisons Service, EOCO, Judicial Service and Legal Aid Commission. The seminar with the KSAs went very well. They were all appreciative of the lessons learnt. Some participants expressed their readiness to train others on topics treated during the seminar. All participants declared their full support for the activities of CTS and are hopeful that when eventually rolled out to the Regions, CTS will bring some improvement into the criminal justice system.

Challenges Encountered During Field Visit:

- Internet connectivity at the hotel was poor. It affected connectivity.
- In the absence of an IBG representative, the system was partially demonstrated to participants using android mobile phones.

Recommendations:

- It is recommended that this training format be used to introduce CTS and Change Management to all non-testing regions, ahead of the Training of Trainers, bearing in mind that the materials used can be repeated during the ToTs.
- It is also recommended that during the eventual roll out scheduled for the region, the system is demonstrated by IBG to give participants a fuller understanding of how the system is built to function.

Next Steps:

- The same type of seminar will be organised in the remaining three (3) non-testing Regions, namely, Bono, Upper East and Upper West Regions. It will form the foundation for the ToTs to be organised in the regions thereafter, with slight modifications, where necessary.
- Messages and information on the CTS will be shared among members of the RISGs, using the regional platform to be created for that purpose and email addresses provided, as and when necessary. It is expected, as mentioned to them, that members will disseminate the said messages to the various platforms in their respective regions, to increase awareness and buy-in of their respective institutions.
- To the extent possible, from the next quarter, their respective activities will be included in the quarterly reports, and the basis of assessment will be the balance score card.

Detailed event reported would be provided based on analysis of responses to workshop evaluation questionnaire.

Sample pictures of the visit.







Cross section of participants at workshop





Inauguration of RISG members for the Eastern Region





Members of the RISGS - Eastern Region

S/No	Name	Institution	
01	HL Gifty	Judicial Service	
	Dekyem		
02	Ernest	Judicial Service	
	Asafo-		
	Agyei		
03	DCOP	Police Service	
	Afful		
	Boakye		
	Yiadom		
04	C/Supt N.	Police Service	
	O. Ofosu-		
	Hene		
05	Joseph	MOJAGD/DPP	
	Ebenezer		
	Poku		

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06	Emily	MOJAGD/DPP	
	Addo-		
	Okyireh		
07	Emmanuel	MOJAGD/DPP	
	K. Opare-		
	Wiredu		
08	Elizabeth	EOCO	
	A.		
	Buckman		
09	Samuel	EOCO	
	Kupoe		
10	Joseph	Prisons	
	Asabre	Service	
11	Benedict	Prisons	
	Bob Dery	Service	
12	Frank	Legal Aid	
	Akuoku	Commission	
13	Phidelis	Legal Aid	
	Osei-	Commission	
	Duah		

Ghana Case Tracking System Activity Agenda

Training/Information Workshop for

KSAs in Non-Tested/Non-Piloted Regions

9:00am - 4:00pm

Time	Activity/Responsible person
8:30 - 9:00	Arrival/Registration
am	Participants
9:00 -9:05	Self-Introduction
am	Participants
9:05 - 9:15	Welcome/Purpose & Presentation on the Ghana Case Tracking
am	Project
	Prof. Kwadwo Appiagyei-Atua, Chief of Party, Ghana CTS
9:15 - 9:30	Group Picture and Coffee break
am	
9:30 - 10:00	Demonstration of Case Tracking System
am	Representative, Inter-Regional Bridge Group

Presentation on Change Management (ADKAR Model)	
Justice Constant K. Hometowu	
Inauguration of RISG	
Prof. Kwadwo Appiagyei-Atua, Chief of Party, Ghana CTS	
Lunch	
Participants	
Presentation on Change Management (Managing Resistance to	
Change)	
Justice Constant K. Hometowu	
Presentation on Change Management (Communications and Use	
of Social Media)	
Justice Constant K. Hometowu	
Coffee break	
Participants	
Discussion – ICMP and Balance Score Card	
Justice Constant K. Hometowu	
Workshop/Seminar Evaluation	
Samson Akanpigbiam, Snr MEL Specialist	
Questions and Answers/Response Time	
Justice Constant K. Hometowu (Moderator)	
Wrap up/Way forward	
Prof. Kwadwo Appiagyei-Atua, Chief of Party, Ghana CTS	

ANNEX 5- REPORT ON JANUARY 12-16, 2020 FIELD VISIT TO TRAINING OF TRAINERS ON CHANGE MANAGEMENT, PROCEDURES, AND PROTOCOLS – VOLTA REGION



USAID/Ghana Case Tracking System Activity Report on Training of Trainers on Change Management, Procedures and Protocols – Volta Region Rollout By Constant K. Hometowu, Change Management and Communications Coordinator.

CTS Change Management, Procedures and Protocols ToT Report, Jan 13-16, 2020.

BASIC INFORMATION Name of Traveler(s): Yunus Abdulai, Prof Kwadwo AppiagyeiAtua, Mark Williams, Justice Constant K. Hometowu, Richard Jones, Samson
Akanpigbiam, Thelma Afful, Makeda Jones, Kwaku Boadu

Location/City Visited: Ho, VR Date of Field Visit: 12/01/2020 Return Date: 16/01/2020

Report Submission Date: 17/01/2020
Report Completed By: Constant K. Hometowu

Signature: -----

Introduction/Background

The CTS began the implementation of a series of roll out activities in the first of 10 regions of Ghana, beginning with Volta Region on 13th January 2020. Personnel of all six Key Stakeholder Agencies (KSAs), comprising the Judicial Service (JS), Attorney General (AG), Legal Aid Commission (LAC), Ghana Police Service (GPS), Economic and Organized Crime Office (EOCO), and Ghana Prison Service (GPrS) in the region were brought together and oriented/trained on CTS rollout in their respective institutions. Participants were selected from each institution by institutional heads to participate in a four-day Training of Trainers (ToTs) programme. The CTS region-wide rollout therefore commenced in the Volta region with a four-day ToT.

Objectives/Purpose of the event

The purpose of this event was to carry out a four-day CTS rollout training in Volta Region. This was intended to build the capacity of selected CTS End-Users who could, in turn, support the smooth implementation of CTS activities in the region. The selected End-Users were to serve as Trainers in their respective institutions and equipped with skills to train others upon return.

Activities completed/undertaken

The training topics comprised carefully designed and selected CTS competency areas that could enable smooth CTS rollout in the region. Training strategies such as group/break-out sessions were used for the KSA-specific training. End-of training quiz was also employed to ensure effective learning by the trainers. Additionally, pre-test and post-test training evaluation techniques were used to measure participant knowledge gained. The following relevant competency areas were covered in the four-day training.

- Demonstration of CTS
- How to use CTS application (online, offline and android applications)
- Benefits of CTS
- Introduction to Change Management (ADKAR Model)
- Managing Resistance to Change
- Monitoring and Evaluation of CTS
- Strategic Communications and Use of Social Media
- Institutional Change Management Plan (ICMP) and Balance Score Card (BSC)
- Substantive Pilot Applications
- ToT Strategy/Introduction
- ToT on KSA procedures and protocols
- Presentation and communication skills for the effective training of CTS end-users

As a matter of continuous learning and strategy, all training materials used/required for end-user training have been made available on the CTS website. Most essential ones were printed and given to the trainers ahead of the training.

Participation

Overall, about 92 (81 males, 11 females) participants from the six KSAs (excluding CTS staff) attended and actively participated. These comprises 72 police personnel, 5 prison officers, 2 EOCO staff, 8 Judicial service staff, 3 AG/DPP staff and 2 LAC representatives. Additionally, 3 BNC personnel passed

by the venue to observe proceedings and to test internet connectivity for the program at the venue. Table I represents the breakdown of participants by KSAs

Table 1: Training Participants

KSA	Total Number	Male	Female
POLICE	72	65	7
PRISONS	5	3	2
EOCO	2	I	I
JUDICIAL	8	7	I
AG/DPP	3	3	0
LAC	2	2	0
TOTAL	92	81	11

Key observations, Lessons Learned and findings

Participants were taken through general CTS mechanics including change management strategies to build momentum and sustain CTS use by relevant KSA staff. IBG trained participants on KSA-specific roles in CTS. Separate discussions were held with District Commanders of GPS to ensure they prioritize rollout efforts by supporting the Police ToT members to reach out to the various locations assigned them. The equipment distribution went well even though some KSAs expressed concerns of the inadequacy of the laptops allocated. This was generally with the Police and to some extent the Courts. According to the Courts, some of the 'existing equipment' are not in the registries but rather at the M&E units within the Courts and will be a challenge to share these 'existing equipment' with the Court Registries for use on CTS. The Police investigators and Station Officers within District Commands had similar concerns as equipment were not allocated them. Again, the Courts representation at the training was far less than expected and IBG and Chemonics is currently exploring measures to deal with the limited number of people trained from the Courts during the ToT. One of the strategies is continuous on-site training by IBG ICT focal points, though not ideal considering rollout monitoring/backstopping roles by same ICT FPs. BNC client site connectivity remains the biggest issue. The connectivity by BNC seems to be internet in their own space rather than WAN. The BNC connectivity during the ToT was suboptimal and IBG resorted to use of internet dongles from Telephone Companies. The ToTs were trained on the offline version of CTS but it still requires internet access for first time access and subsequently to push data to CTS Server. The client site connectivity remains the Achilles heel of CTS implementation for which the CTS team scheduled a meeting with BNC on Jan 21, 2020 to find solutions/mitigations strategies. The Police ToT participants passionately requested CTS to support with T&T to enable them reach out to all locations within their districts for training, particularly those with several remote stations. CTS team also clarified to the GoG participants including citing the LoAs and other commitments by GoG towards CTS rollout. IBG has a detailed plan starting Jan 20 to supervise the training and CTS going live in each of the 22 districts in Volta. IBG also, starting Jan 20, will begin uploading digitized data from Volta into the system.

Change Management Component of the ToT

Three persons made presentations on Change Management, Communications and related matters. Mark Williams, President of TDA, handled the topics on Communications and Strategic Use of Social

Media as well as Mentoring and Coaching; Constant K. Hometowu, Change Management and Communications Coordinator made presentations on The ADKAR model of Change Management, Managing Resistance to Change, Institutional Change Management Plan and Balance Score Card; Kwaku Boadu, Consultant, presented on Substantive Pilot Applications and Standard Operating Procedures. Mark Williams and Constant Hometowu left for Accra on January 15, 2020, to meet the heads of the KSAs to further discuss or remind them on commencement of rollout and the need for them to sign the LoAs and the SoPs.

Challenges encountered and Mitigation Actions

- Judicial Service representation was far less than expected due to absence of some judges and court staff;
- KSAs expressed concerns of the inadequacy of the laptops allocated to them;
- Time management was a bit of a challenge, causing a rush through the materials some of the days;
- Some sessions that required hands-on training were skipped because participants' machines had not been set up then;
- Limited/no Internet access;
- BNC client site connectivity remains the biggest issue. Communications solution not yet in place. This has the potential of sagging the high enthusiasm that was achieved among users during the training as they travel back to their various stations and discover that they cannot use CTS. (Even the off-line version requires the communication solution to be in place. The offline version of CTS assumes the existence of a communications solutions, albeit unreliable).
- Some KSAs, especially, Police ToT participants passionately requested CTS to support with T&T to enable them reach out to all locations within their districts for training particularly those with several remote stations. This request was across board. As some one bluntly put it "USAID is supporting the CTS in this roll out with all necessary requirements such as hotel reservation etc. Who will support the KSAs also as they proceed to undertake the training of the institutional end users?". A roaring applause greeted this intervention, meaning it is a concern for all.

Recommendation

- IBG should be tasked to set up all participants' machines before the start of the training
- Sessions:
- The project's communications solutions provider (BNC) should be engaged to ensure that the communications are in place and tested before the start of the training sessions;
- The communications solutions provider (BNC) should also be engaged to ensure that communications are in place for the actual post-training usage of CTS so that users will have access and start using CTS right after the final day of training to sustain their interest in CTS.

Next Steps

Rollout activities are expected to be carried out in Northern, Greater Accra and Ashanti regions to complete the four testing/piloting regions. Subsequently, rollout activities would be implemented in the six non-testing/piloting regions.

Meanwhile, CTS activities will continue to be extended to non-testing regions, to make them aware of CTS before roll out of the system in those regions. Wa and Bolgatanga, in the Upper West and Upper

East Regions will be the destination, where CTS will next be introduced, with presentations on Change Management and the formation of the Regional Inter-Institutional Support Groups.

Suggestions and Comments from Participants

- "adequate time be provided to the trainer of trainees for the proper discharge of their duties which will probably yield good results". "More days should be allocated for the training"
- "The ToTs should **be awarded with certificates** at the end of the programme"
- "How will this program be sustained?"
- The "police should be **more trained** to do the right thing and create more jobs so that the CTS programme will be a success"
- "The **continuous presents of the I.T. personnel** to assist us at all times when we call them" would be recommended
- "There should be **constant supervision** from the technical officers of CTS"
- "Training on CTS should be constantly held and also incentives given to motivate personnel"
- "It is suggested that this **training is added to the register of the police training schools**. This will enable the recruits gain the knowledge on CTS before they pass out". "The training topics should be held at the various police training schools"
- The programme or the **workshop should be held at the same place** (participants to reside at hotel with training venue) to reduce the stress of moving from one place to the other
- "Training of others should be taken up by CTS office else success will be minimal"
- "Money should be made available to **participants as T&T.** It is bad to travel from far and near to attend a very important training like this without a per diem"
- We need "assurance on payment for training programmes at the district level"
- "Trainers should come down to the **districts to give more training** to those of us who know nothing about computers. In fact, some of us are not computer literate" and "proper ICT training to be held for some of us who do not have any knowledge about ICT"
- Who would **sponsor the ToT**? Who would finance CTS training in the districts?
- **Telecommunications companies** should be brought on bought to support CTS connectivity
- "CTS should be extended to all state institutions to check abnormalities in criminal justice system"
- Station Officers at police stations are critical and should not be left out of the training
- More equipment should be given to ToTs
- More efforts should be made to push commanders to implement CTS so it makes our work easy and also help keep records
- Awards should be given to police stations and units that implement CTS and commanders that do their usual checks
- "The head of institutions should be well convinced to embrace the changes, else, junior ranks who want to perform the change will be intimidated and the fear of them can make the process stagnant"
- Refresher training for ToTs required, including ICT training
- **Topics** like management and leadership should be added
- Topics such as "motivation" should be adding to the training

- Topics on "internet fraud or cybercrime" should be adding to the training
- Topics to add should include MTTD and DOVSSU
- Topics on effective communication should be added to the training
- **Topics** on stress management is needed

Key stakeholders (Delegates)

Attached is the list of delegates who participated in the training.

Sample Pictures







SECOND REPORT ON CTS SYSTEM IMPLEMENTATION 63

Cross-section of participants at training



Cross-section of participants in a group photo **Agenda**

Ghana Case Tracking System Activity 4-Day Roll-Out Agenda for Volta Region

Venue: Volta Serene Hotel, Ho Date: January 13-16, 2020

DAY I

Time	Activity/Responsible person
8:30 – 9:00am	Arrival/Registration
	Participants
9:00 -9:05am	Welcome/Introduction of CTS/IBG/TDA staff
	Samson Akanpigbiam
	Snr MEL Specialist
9:05 - 9:25am	Pre-Test Training Evaluation
	Samson Akanpigbiam
9:25 – 9:30am	Opening remarks
	Yunus Abdulai
	Managing Director, CTS
9:30 – 9:45am	Purpose/Introduction of Ghana CTS Project
	Prof. K Appiagyei-Atua

	Chief of Party, Ghana CTS
9:45 – 10:45am	Demonstration of CTS/Benefits of CTS
	Representative
	Inter-Regional Bridge Group
10:45 – 11:15am	Group Picture and Health break
	Participants
11:15 – 11:45am	Equipment Distribution
	Prof K Appiagyei-Atua
11:45 –12:30pm	Introduction to Change Management (ADKAR
	Model)
	Justice Constant K. Hometowu
	Coordinator, Communications and Change Management
12:30 – 1:30pm	Lunch
	Participants
1:30 – 2:15pm	Managing Resistance to Change
	Justice Constant K. Hometowu
2:15 – 2:45pm	Monitoring and Evaluation of CTS
	Samson Akanpigbiam
2:45 – 3:20pm	Post-Test Training Evaluation
3:20 – 3:40pm	Q&A/Wrap up/Announcements
3:40 – 4:00pm	Coffee break
	Participants
4:00pm	Departure

DAY 2

Time	Activity/Responsible person				
08:30 - 9:00	Arrival/Registration Participants				
09:00 - 10:30	Break-out Sessions – KSA-specific training Representatives IBG				
10:30 – 10:50	Health break Participants				
10:50 – 11:50	Break-out Sessions – KSA-specific training Representatives IBG				
12:00 – 1:00	Social Media and Communication Mark, President of TDA				
1:00 - 2:00	Lunch				
2:00 – 3:00	Mentoring and Coaching Mark Williams, President, TDA				
2:45 – 3:45	Institutional Change Management Plan (ICMP) and Balance Score Card (BSC) Justice Constant K. Hometowu				

3:45 – 4:00pm	Health break			
4:00 – 5:00pm	Substantive Pilot Applications			
	Kwaku Boadu			
	Consultant, CTS			
4:45 – 4:50pm	Q&A/Wrap up/Announcements			
4:50pm	Departure			

DAY 3

Time	Activity/Responsible person
08:30 - 9:00	Arrival/Registration Participants
09:00 - 10:30	Plenary ToT Strategy/Introduction IBG
10:30 - 11:00	Coffee break
11:00 - 12:30	Break-out Sessions – KSA-specific training (ToT)
12:30 - 1:30	Lunch
1:30 – 2:30	Substantive Pilot Applications Kwaku Boadu
2:30 – 4:00	Standard Operating Procedures Kwaku Boadu
4:00 – 4:15	Q&A/Announcements
4:15 - 4:30	Health break
4:30	Departure

DAY 4

Time	Activity/Responsible person
08:30 - 9:00	Arrival/Registration
	Participants
09:00 - 10:30	Plenary ToT IBG
10:30 - 11:00	-
10:30 - 11:00	Coffee break
11:00 - 12:45	Plenary Coaching
12:45 - 1:45	Lunch
1:45 - 2:00	Wrap up/Announcement/Departure

ANNEX 6- REPORT ON TRAINING OF TRAINERS ON PROCEDURES AND PROTOCOLS – NORTHERN REGION ROLL-OUT

BASIC INFORMATION

Name of Traveler(s): Yunus Abdulai, Prof Appiagyei-Atua, Justice Hometowu, Richard Jones,

Samson Akanpigbiam, Thelma Afful, Kwaku Boadu

Location/City Visited: Tamale, Northern Region

Date of Field Visit: 02/02/2020 **Return Date:** 05/02/2020

Report Submission Date: 05/02/2019

Report Completed By: Kwaku Boadu Signature: Kwaku D Boadu

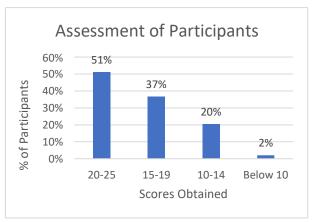
PROJECT KEY ISSUES IDENTIFICATION

Purpose of field visit:

To provide training of trainers (ToT) on procedures and protocols as part of Northern Region rollout.

Key Occurrences, Observations, Issues and Findings from the training:

- Training spanned the period Feb 03 through Feb 05, 2020.
- The specific ToT on procedures and protocols occurred Feb 04 and 05.
- Total contact hours for the training was four (4) hours over both days.
- All KSAs were represented in a total of 54 participants.
- Topics covered for Feb 04:
- Presentation and communication skills for the trainers.
- Differential changes to SOPs.
- Topics covered for Feb 05:
- Supervisory Reports and Troubleshooting tools.
- Substantive Pilot Application.
- I trained Samson Akanpigbiam to take over from me. He solely handled the training on Feb 04.
- All training materials used/required for end-user training have been made available on the CTS website. Most essential ones were printed and given to the trainers ahead of the training.
- No pre-training assessment was conducted as it was inapplicable.
- A post-training quiz was used to assess participants.
- Per the chart below, 51% of the participants scored above 20 out of 25 in the quiz; 88% scored above 15; I person scored below 10.
- The top 2 scorers were identified and given special awards donated by myself; the next 9 top scorers were also given awards donated by IBG.
- All participants actively and enthusiastically engaged in the training and participated fully at all times
 of the training.



Challenges Encountered During the ToT:

- Hands-on training exercises using the SOP and SPA materials loaded online were skipped because participants had no online access to the CTS software and stored materials.
- Communications solution not yet in place. This has the potential of sagging the
 high enthusiasm achieved among users during the training as they travel back to
 their various stations and discover that they cannot use CTS. (Even the off-line
 version requires the communication solution to be in place. The offline version
 of CTS assumes the existence of a communications solutions, albeit
 unreliable).

Recommendations:

- The project's communications solutions provider (BNC) should be engaged for a thorough and conclusive discussion on the roadmap for the creation of a WAN connectivity solution for CTS.
- Steps should be taken in future training programs to identify, by name, the poor performers in the assessment and given further training, or disqualified from conducting training for end-users.
- The project should consider issuing certificate of participation to the workshop participants as a way of further incentivizing them for CTS usage.

Pictures from the training on procedures and protocols during rollout in Tamale, NR





Participants attentively listening to Kwaku during the





Rollout training in Tamale, Northern Region. Participants' actively engaged in the training.

ANNEX 7- REGIONAL INTERINSTITUTIONAL SUPPORT GROUP SCORECARDS FOR VOLTA, GREATER ACCRA, AND NORTHERN REGIONS

Please see RISG scorecards attached for Volta, Greater Accra, and Northern regions.

ANNEX 8- ROLL-OUT LOCATIONS

Table 10 – Summary Of Roll-Out Locations

KSA	Volta	Northern	Greater Accra/Tema	Ashanti		
Police	55	21	183	157		
Courts	29	П	65 53			
EOCO	I	I	I	I		
Prisons	3	5	2	7		
LAC	I	I I I		I		
мој	I	I I I				
Total Sites	90	40 253 220				
GRAND TOTAL		603 Sites				

VOLTA REGION LOCATIONS

Region	Police Division Name	Districts Police Station Name	Police Station/Post Name	Prison Names	EOCO	Court Names
Volta	Но		Но	Ho Male Central Prison	Regional Office	High Court I
				Ho Female Central Prison		High Court 2
						High Court 3
						Ho Circuit Court
						Ho District Court
		Но				Ho District Court 2
						Court of Appeal
			Tokokoe			
			Adaklu-Waya			
	,		Sokode			
	<u> </u>	1	Bagble	<u> </u>	<u> </u>	
	<u> </u>		Area 51			
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			Anyirawase	<u> </u>		
			Tsito			
	,		Abutta			

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		Agavedzi			
	Aflao	Aflao			
Tongu	Sogakope	Sogakope			Sogakope High Court
					Sogakope Circuit Court
		Tefle			
		Dabala			Dabala District Court
	Adidome	Adidome			Adidome Circuit Court
		Mafi-Kumasi			
	Akatsi	Akatsi			Akatsi District Court
		Agbakope			
	Aveyime	Aveyime			
		Мере			
	Ave-Dakpa	Ave-Dakpa			
		Dzalele			
Kpando	Kpando	Kpando	Kpando Prisons	T	Kpando District Court
					Kpando Circuit Court
	South Danyi/Anfoega	Anfoega			
		Vakpo			Vakpo District Court
		Have			
Adaklu					Adaklu District Court
Ayoma					Ayoma District Court
		55	3	I	29

NORTHERN REGION LOCATIONS

Region	Police Division Name	Districts Police Station Name	Police Station/Post Name	Prison Names	EOCO	JS	М
Northern	Tamale		Tamale Central	Tamale Male Central Prison	Regional Office	Tamale High Court I	F

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		Tamale	Sakasaka	Tamale Female Central Prison	Tamale High Court 2
			Lamashegu		Tamale Circuit Court
			Nyankpala		Tamale District Court I
			Sagnerigu Post		Tamale District Court 2
			UDS Post *		Central Prison Court
					Commercial Court A
		Savelgu	Savelgu		Commercial Court B
		Kumbungu	Kumbungu		
		Tolon	Tolon		
					Yendi Circuit
	Yendi	Yendi	Yendi	Yendi Prison	Court
		Saboba	Saboba		
			Wapuli		
			Demon		
		Bimbilla	Bimbilla		Bimbilla District Court
			Chamba		
Northern		Wulensi	Wulensi		Wulensi District Court
		Gushegu	Gushegu		
		Karaga	Karaga		
			Ŭ		
		Zabzugu	Zabzugu		

Tatale	Tatale				
Kpandai	Kpandai				
		Gambaga Local Prison			
		Salaga Local Prison			
	21	5	I	11	

GREATER ACCRA REGION LOCATIONS

Region	Police Division Name	Districts	Police Station/Post Name	GPrS	EOCO	JS
		Accra Central	Accra Central		Regional Office	Office of Chie Justice
						Supreme Cour
						Court of Appe
						Gen Jurisdictio
						Gen Jurisdictio 2 HC
						Gen Jurisdiction 3 HC
Greater						Gen Jurisdictio
Accra						Gen Jurisdiction 5 HC
						Gen Jurisdiction
						Criminal Cour
						Criminal Cour 2
						Criminal Cour 3
						Criminal Cour 4

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					Financial Cour 2 HC
					Circuit Court
					Circuit Court
					Circuit Court
					Circuit Court
					Circuit Court
					Circuit Court
					Circuit Court
					Circuit Court
					Circuit Court Circuit Court
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					Circuit Court
					11
					Ajabeng Distric
					Court 2 Commercial
					Court - I
					Commercial
					Court - 2
					Commercial
					Court - 3
					Commercial Court - 4
					Commercial
					Court - 6
					Commercial
					Court - 7
					Commercial Court - 8
					Commercial
					Court - 9
					Commercial
					Court - 10
	James Town	James Town	Jamestown Male		
Ministries		Old Fadama	Jamestown Female		
	Ministries	Ministries			
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	D "	D ::		
	Railways	Railways		
Nima	Nima	Nima		
		Holy Gardens		
	Kotobabi	Kotobabi		
		Dwowulu post		
		Roman ridge		
		post		
	Adabraka	Adabraka		
Airport	Airport	Airport		
		KIA		
	East Legon	East Legon		
	Legon	Legon		
		West Legon		
		Post		
		Kings Cottage		
Camba mma amba	Cantonments	Post Cantonments		
Cantonments	Cantonments	East		
		Cantonments		
	Labadi	Labadi		La District Court
		Tse-Addo Post		
	Osu	Osu		
Kpeshie	Nungua/Kpeshie	Nungua		Teshie Nungu District Cour A
		Kpeshie		Teshie Nungu District Cour B
	Teshie	Teshie		
		Greda Estates		
		Rasta Post		
Tesano	Tesano	Tesano		
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		Petroleum Post	
	Achimota	Achimota	
	Aciiiiiota	school	
		Achimota	
		Terminal	
		Achimota Golf Hills	
	Amasaman	Amasaman	Amasaman Circuit Cour
			Amasaman District Cour A
			Amasaman District Court
		Stadium North Post	
		Oshuiman	
		Sarpieman Wachild	
Ga West (Amasaman)	Pokuase	Pokuase	
		Amanfrom	
	Adjen-Kotoku	Adjen-Kotoku	
		Dome- Sampaman	
		Dome-Asempa	
La Nkwantanang (Madina)	Madina	Madina	Madina Distic Court A
		Ogbojo	Madina Distic
		New Ogbojo	
		Sraha	
		North Legon Post	
	Kwabenya	Kwabenya	Kwabenya Circuit Court
	· · · · · · · · · · · · · · · · · · ·	Kurahanya Duna	
		Kwabenya-Pure water	

		Taifa	
		Atomic Hills	
		ACP/Kwabenya	
		Westland Post	
		East Kwabenya	
		Old Ashongman	
		New Ashogman	
Adenta/Abokobi	Adenta	Adenta	Adenta Distric
		Adenta Shopping Mall	
		Nmai-Dzorn	
		Trassaco West Post	
	Oyibi	Oyibi	
		Appolonia	
		Malejor	
		Harvard Post	
		Greenfields	
		Frafraha	
	Abokobi/Ayi Mensah	Ayi-Mensah	
		Abokobi	
		Akporman- Manna Post	
		Kuottam	
		Agbogba	
		Oyarifa Transformer	
		Adoteiman Post	
		Pantang	
		Mountain View- Oyarifa Post	
		Lakeside C.8	
		Lakeside Estate	
		Ashaley Botwe	
Kaneshie	Kanashie	Kaneshie	KaneshieDistri Court I

			
		Neoplan	Kaneshie Distrcit Court
		STC	
	Darkuman	Darkuman	
Odorkor	Odorkor	Odorkor	
		Gbawe-Lafa	
		Gbawe-North	
		Mallam Post	
	Sowutuom	Sowutuom	
		Kwashieman	
	Anyaa	Anyaa	
		Olebu Tent	
	 	City	Weija Circuit
New Weija	New Weija	New Weija	Court
		Old Weija	Weija Distric
		Toll Booth	
		Tetegu	
		Adanseman	
		New Bortianor	
	Amanfro	Amanfro	
		American Farm Post	
		Amanfro Top Town	
		Iron City	
		Domeabra	
		Lantey Mills	
		Dankyira	
	Krokrobite	Kokrobite	
		Old bortianor	
		Tuba	
		Langba	
Dansoman	Dansoman	Dansoman	
		Russia/Sukura	
	<u> </u>	Gbegbeisei	

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		!	SSNIT FLAT		
		Mamprobi	Mamprobi		
	Batsona (Sakumono)	Sakumono	Sakumono		
			Lashibi		
		Batsoona	Batsoona		
		Okpoi_Gonno district	Okpoi Gonno		
			Manet/Spintex Road Post		
	Tema	Community I	Community I		Circuit Court (G&DV)
			Community 4		Circuit Court
			Community 8		High Court B
		'	Lube Oil Post		High Court C
		Community 2	Community 2		District Cour A
		Community I I	Community I I		District Cour (TDC)
			Community 12		District Court
		New Town	Abonkor		
			Bankuman		
			,		
Tema		Railways & Port	Railways & Port		
Region		-	Main Habour		
		+	<u>'</u>		
	Ashiaman	Ashiaman	Ashiaman		AshaimanCircu Court
			Community 22		Ashaiman District Cour
			Ashiaman North (Lebanon)		
[,	New Tulaku		
ı			Middle East		
			Lebanon- Tsuibleo		
1			Adjie-Kojo		
ı		Adjie-Kojo	Kanewu		
			·		

1	1		
		Santoe	
		Lebano Zone	
	Zenu-Atadeka	Zenu-Atadeka	
		Kubekro No. I	
		Kubekro No. 2	
		Katamanso	
		Adigon	
	Prapram	Prapram	Prampram Distrcit Cour
		Old Ningo	
Prapram		New Ningo	
		Tsopoli	
		Dawhenya	
		Davtraco	
	Kpone	Kpone	
		Kpone Golf City	
	Community 25	Community 25	
	Afienya	Afienya	
		Emefs Estate	
		New Jerusalem Post	
		Newland Post	
		Sebrepor Post	
		Gbetsile	
		Bulaso	
		Mobole	
		Appolonia	
Dodowa	Dodowa	Dodowa	Dodowa District Cour
		Ayikuma	
		Sota	
		Bawleshie/Sasabi	
	Dornyumu- Asutuare- Osudoku	Doryumu	
		Asutuare	

			183	2	I	65
			Abeka			Abeka Distric Court
			Laterbikoshie			Laterbiokoshi District Cour
			Afiedenyigba			
			Tamdoku			
_			Dawa			
		Sege (Ada West)	Sege			Sege District Court
		Kesseh	Kesseh			
			Big Ada			
	Ada	Ada Foah	Ada Foah			Ada District Court
			Agomeda			
			Osudoku			

ASHANTI REGION LOCATIONS

Police Division Name	Districts Police Station Name	Police Station/Post Name	GPrS	EOCO	Court Names	MOJ/D
		Ashanti Central	Kumasi Central Prison	Regional Ofice	Circuit Court I	Region Offic
		Railways	Kumasi Female Prison		Circuit Court 2 Circuit Court 3 Circuit Court 4 Kumasi - K.M.A. Circuit Court Appeal Court High Court 3	
Ashanti	Ashanti	Ridge				
Central	Central('A')	Adiebeba				
Division	District	KATH				
		Ampabame				
		Atasemnso- Konkromoase			High Court 3	

	-				
				High Court 4	
				Commercial	
'				Court I	
				Commercial	
	-			Court 2	
				Kumasi District Court I	
'				Kumasi District	
				Court 2	I
١				Court	
Atwima	+				
(Nkawie) - Division	Nkawie District	Nkawie		Nkawie Circuit Court	
		Ahwerewa			
		Abuakwa			
	Abustans	Tanoso			
	Abuakwa - District	Almanana		Akropong	
	District	Akropong		District Court	
		Kokoben	Γ		
	Nyinahin	Nyinahin		Nyiahin District Court	
	District	Adiembra			
		Adobewura			
Suame					
Division		Suame			
		Asuofia			
	Suame District	Adankwame			
	Juanne Discrete	Barekese			
		New Bremang			
	1				
-	Santage ((C))	Kronum			
	Suntreso ('C') District	Sofoline			
	Denchemouso- Techiman District	Atwima - Takyiman			
		Afasiebon			
		Тера		Tepa Circuit Court	
Ahafo Ano (Tepa) -	Tepa District	Manfo		Tepa District Court	

Division				
		Mabang		
		Mankranso		Mankranso District Court
	Mankranso	Mpasaso		
	District	Wiaso		
		Pokukrom		
	Manhyia ('R')	Zongo	Manhyia Local Prison	
Manhyia Division	Manhyia ('B') District	Oforikrom		
		WAEC		
	A:	Airport		
	Airport District	Buokrom		
	District	Asawase		
		KNUST		
		Ayeduase		
	KNUST District	Kotei		
	District	Bomso		
		Appiadu		
	Australia	Asokore- Mampong		
	Asokore- Mampong District	Parkoso		Asokore Mamong District Court
		Buobai		
		Asokwa		Asokwa District Court I
	Asokwa	Dompoase		Asokwa District Court 2
	District			Asokwa District Court 3
Asokwa Division				Asokwa District Court 4
]	Foase		
		Pakyi No. 2		
	Foase District	Trede		
		Twedie		Twedie District Court

		Hwidiem		
	ļ	Brofoyedru		
	Ţ	Ahenema-		
	1	Kokobeng		
	- Kuntunase -	Kuntunase	Kuntunase District Court	_
	District	Jachie		
		Feyiase		
Tafo- Pankrono Division	Tafo-Pankrono	Tafo-Pankrono		
	District	Old Tafo		
		New Tafo/CPC		
	- Mamponteng -	Mamponteng	Mamponteng District Court	
	District	Asonomaso		
		Ankaase		
	Kenyasi	Kenyase		
	District	Antoa		
Konongo Division		Konongo	Konongo District Court	
	Konongo	Odumasi		
	District	Peminase		
		Dwease		
		Praaso		
		Juaso	Juaso Circuit Court	
		Kantanso		
		Obogu		
		Ofoase		
	Juaso District	Bompata		
		Banso		
		Banka		
	[Amantia		
-	ſ	Pra-River		
	Agogo District	Agogo	Agogo District Court	
		Juansa		

	1	Akutuase		
	1	Patriensa		
Offinso Division	Offinso	Offinso		Offinso Circuit Court
	District	Abofour		Offinso District Court
	Akumadan	Akumadan		Akumadan District Court
	District	Nkenkensu		
	<u> </u>	Afrancho		
	Kodie District	Kodie		Kodie District Court
	1	Ahenkro		
		Boamang		
	Boamang District	Tetrem		
		Kyekyewere		
Mampong Division	Mampong District	Mampong		Mampong High Court
				Manpong District Court
		Agona		Agona District Court
	1	Jamasi		
	Agona District	Wiamoase		
		Kona		
	1	Asamang		
	1	Atonsu		
		Ejura	Ejura Camp Prison	Ejura District Court
	Ejura District	Sekyeredumase		
	1	Anyinofi		
		Kwaman		
		Nsuta		Nsuta Circuit Court
	Nsuta District	Beposu		
		Kwamang		
	Asaam District	Asaam		
	1	Kofiase		

		Anyinase		
Bekwai		Bekwai		Bekwai Circuit
Division	_	Berwai		Court
		Anwiankwanta		Bekwai District Court
	Bekwai	Kokofu		553.1
	District	Abodom		
		Essumeja		
		Ahwiaa- Anwiakwanta		
		Manso-Nkwanta		Manso-Nkwanta District Court
		Manso-Antoakrom		
	Manso- Nkwanta	Manso-Abore		
	District	Manso-Datano		
		Manso-Domi- Keniago		
		Manso-Adubia		
	Jacobu District Asiwa District	Jacobu		Jacobu District Court
		Afoako		
		Asiwa		Asiwa District Court
	715	Nsuaem		
		Effiduase		Effiduase Distrcit Court
		Asokore		
	Effiduase	Sekyere		
	District	Seniagya		
		Oyoko		
		Banko		
	Kumawu	Kumawu		Kumawu Ciruit Court
	— Kumawu District	Drobonso		
]	Bodomase		
Obuasi		Obuasi	Obuasi Local Prison	Obuasi High Court
	Obuasi	Tutuka		Obuasi Circuit Court
		Railways		Obuasi District

		157	7	I	53	I
		Ahinsan	Ahinsan Camp Prison			
		Amanfrom	Amanfrom Camp Prison			
	Domeabra	Domeabra				
		Bonwire				
	Juaben	Juaben			Juaben Circuit Court	
		Kwaso			Kwaso District Court	
Ejisu	Ejisu	Boankra				
		Ejisu			Ejisu District Court	
		Sikaman				
		Atobiase				
	New Edubiase	Fumso				
		New Edubiase			New Edubiase District Court	
		Andsi-Dompoase				
		Anhwiaso				
		Bodwesango				
	Fomena	Brofoyedru				
	_	Fumso				
		Bodwesango				
		Fomena			Fomena District Court	
		Akrokerri				
		Ampunyasi				
		Akrofuom				
					Court	

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